

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348147 JBS

May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0325 Passaretti, Jr. (II), Albert v. ETS Services, et al.
GMAC Matter No.: 694566

TOTAL AMOUNT DUE \$207.00

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May 14, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0325 Passaretti, Jr. (II), Albert v. ETS Services, et al.
GMAC Matter No.: 694566

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/22/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
MEH	03/24/13	Review case file for upcoming deadlines and status. L120 A101	0.30	261.00	78.30
ERB	04/02/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
GMF	04/15/13	Track and update appellate deadlines. L110 A103	0.30	150.00	45.00
		TOTAL	0.90		\$207.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$45.00
L120 Analysis/Strategy	0.60	\$162.00
TOTAL	0.90	\$207.00

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Filice, Gina	GMF Paralegal	0.30	150.00	\$45.00
Holt, M. Elizabeth	MEH Associate	0.30	261.00	\$78.30
Total		0.90		\$207.00

FEES	\$207.00
TOTAL THIS INVOICE	\$207.00

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Invoice No. 348148 JBS

May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0450 Smith, Douglas
GMAC Matter No.: 695148

TOTAL AMOUNT DUE \$236.70

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May 14, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0450 Smith, Douglas
GMAC Matter No.: 695148

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	04/02/13	Communications with client re status of L120 matter.	A106 0.10	279.00	27.90
MEG	04/15/13	Review and analysis of motion to remand filed by plaintiff.	L250 A104 0.40	261.00	104.40
MEG	04/18/13	Review and analysis of judge's order regarding handling of motion to remand by magistrate.	L250 A104 0.20	261.00	52.20
MEG	04/26/13	Review and analysis of court's order regarding re-set motion to dismiss and remand.	L240 A104 0.20	261.00	52.20
		TOTAL	0.90		\$236.70

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L240 Dispositive Motions	0.20	\$52.20
L250 Other Written Motions	0.60	\$156.60
TOTAL	0.90	\$236.70

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Gruber, Megan	MEG Associate	0.80	261.00	\$208.80
Total		0.90		\$236.70

PRIOR FEES \$447.30

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Invoice No. 348148 CLIENT RESCAP/GMAC
MATTER Smith, Douglas

Page 2

FEES	\$236.70
TOTAL THIS INVOICE	\$236.70

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Invoice No. 348149 JBS

May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0829 Palmer, Sam
GMAC Matter No.: 711218

TOTAL AMOUNT DUE \$379.80

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Invoice No. 348149 JBS

May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0829 Palmer, Sam
GMAC Matter No.: 711218

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/22/13	Attention to case status and summary for audit response letter. L120 A104	0.40	279.00	111.60
JDI	03/27/13	Review Palmer's request for a status update on Homecomings' bankruptcy and respond to same. L250 A103	0.70	279.00	195.30
ERB	04/02/13	Communications with client re status of L120 matter. A106	0.10	279.00	27.90
GMF	04/16/13	Track and update appellate deadlines. L110 A103	0.30	150.00	45.00
		TOTAL	1.50		\$379.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$45.00
L120 Analysis/Strategy	0.50	\$139.50
L250 Other Written Motions	0.70	\$195.30
TOTAL	1.50	\$379.80

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.50	279.00	\$139.50
Filice, Gina	GMF Paralegal	0.30	150.00	\$45.00
Ives, Jon	JDI Associate	0.70	279.00	\$195.30
Total		1.50		\$379.80

FEES \$379.80
TOTAL THIS INVOICE \$379.80

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Invoice No. 348150 JBS

May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0901 Heinenway, Eliza Q.
GMAC Matter No.:

TOTAL AMOUNT DUE

\$1,980.00

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Invoice No. 348150 JBS

May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0901 Heinenway, Eliza Q.
GMAC Matter No.:

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
MGC	03/07/13	Draft e-mail to client re loan modificaiton appliication. L110 A106	0.30	238.50	71.55
MGC	03/07/13	Review loan modification application. L110 A104	0.40	238.50	95.40
MGC	03/08/13	Draft letter to plaintiff's counsel. L110 A107	0.60	238.50	143.10
MGC	03/08/13	Review modification documents from client. L110 A104	0.30	238.50	71.55
ERB	03/14/13	Review and revise settlement agreement. L160 A104	0.50	279.00	139.50
MGC	03/14/13	Draft Settlement Agreement. L160 A103	2.30	238.50	548.55
MGC	03/29/13	Revise Settlement Agreement. L160 A103	1.00	238.50	238.50
ERB	04/02/13	Communications with client re status of matter. L120 A106	0.10	279.00	27.90
MGC	04/08/13	Draft e-mail to Plaintiffs' counsel L160 A103	0.30	238.50	71.55
MGC	04/08/13	Revise settlement agreement. L160 A103	0.60	238.50	143.10
MGC	04/11/13	Call with plaintiff's counsel re settlement agreement. L160 A107	0.50	238.50	119.25
MGC	04/23/13	Prepare for call with client. L110 A101	0.20	238.50	47.70
MGC	04/23/13	Call with client re settlement. L160 A106	0.30	238.50	71.55
MGC	04/23/13	Draft summary of cases per client request. L110 A103	0.80	238.50	190.80
TOTAL			8.20		\$1,980.00

COSTS & EXPENSES

BILLING SUMMARY

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Invoice No. 348150 CLIENT RESCAP/GMAC Page 2
MATTER Heinenway, Eliza Q.

L110	Fact Investigation/Development	2.60	\$620.10
L120	Analysis/Strategy	0.10	\$27.90
L160	Settlement/Non-Binding ADR	5.50	\$1,332.00
TOTAL		8.20	\$1,980.00

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.60	279.00	\$167.40
Cross, Michael	MGC	Associate	7.60	238.50	\$1,812.60
Total			8.20		\$1,980.00

	FEES	\$1,980.00
TOTAL THIS INVOICE		\$1,980.00

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Invoice No. 348151 JBS

May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0917 Kinworthy, David and Leslie
GMAC Matter No.: 713557

TOTAL AMOUNT DUE \$3,269.25

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Invoice No. 348151 JBS

May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0917 Kinworthy, David and Leslie
GMAC Matter No.: 713557

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/22/13	Attention to case status and summary for audit response letter. L120 A104	0.40	279.00	111.60
EK	04/02/13	Analysis and evaluation of Kinworthys' potential damage recover and research same L120 A104	1.50	274.50	411.75
ERB	04/02/13	Communications with client re status of matter. L120 A106	0.10	279.00	27.90
EK	04/03/13	Draft email re damage exposure and settlement recommendation, and continue researching same L520 A103	2.80	274.50	768.60
EK	04/08/13	Further research Kinworthys' damage claims and revise analysis re same L160 A103	1.30	274.50	356.85
EK	04/08/13	Analysis and evaluation of settlement strategy and confer with J. Sullivan re same L160 A104	0.20	274.50	54.90
EK	04/10/13	Revise email to L. Delehey re damage exposure per J. Sullivan and S. Martin's comments L160 A106	0.80	274.50	219.60
EK	04/15/13	Draft settlement counteroffer to plaintiffs' counsel, J. Dzialo L160 A106	1.00	274.50	274.50
EK	04/15/13	Prepare for and attend call with J. Sullivan, L. Delehey, and S. Martin re response to Kinworthys' settlement offer L160 A101	0.40	274.50	109.80
EK	04/16/13	Revise counteroffer and draft email to plaintiffs' counsel, J. Dzialo, re same L160 A108	0.20	274.50	54.90
JBS	04/18/13	Analysis and evaluation of recommendation regarding settlement L120 A104	0.40	427.50	171.00
EK	04/18/13	Draft email to plaintiff's counsel, J. Dzialo, re settlement issues L160 A108	0.20	274.50	54.90

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Invoice No.	348151	CLIENT	RESCAP/GMAC					Page	2
		MATTER	Kinworthy, David & Leslie						
EK	04/19/13	Analysis and evaluation of Kinworthys' counteroffer and confer with S. Martin re same	L160	A104	0.30	274.50	82.35		
EK	04/22/13	Draft email to L. Delehey re Kinworthys' counteroffer and settlement issues	L160	A106	0.30	274.50	82.35		
EK	04/22/13	Draft email to plaintiffs' counsel, J. Dzialo, re counteroffer on settlement	L160	A108	0.10	274.50	27.45		
JBS	04/23/13	Analysis and evaluation of settlement issues and emails regarding same	L120	A104	0.50	427.50	213.75		
EK	04/23/13	Review email from S. Martin re status of settlement and draft reply to same	L160	A108	0.30	274.50	82.35		
EK	04/29/13	Draft email to plaintiffs' counsel following up on settlement status	L160	A106	0.10	274.50	27.45		
EK	04/29/13	Draft email to S. Martin re settlement status	L160	A108	0.20	274.50	54.90		
EK	04/29/13	Draft further email to L. Delehey and S. Martin re settlement issues	L160	A103	0.30	274.50	82.35		
		TOTAL			11.40		\$3,269.25		

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.90	\$936.00
L160 Settlement/Non-Binding ADR	5.70	\$1,564.65
L520 Appellate Briefs	2.80	\$768.60
TOTAL	11.40	\$3,269.25

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	10.00	274.50	\$2,745.00
Buell, Edward	ERB Associate	0.50	279.00	\$139.50
Sullivan, John	JBS Member	0.90	427.50	\$384.75
Total		11.40		\$3,269.25

PRIOR FEES \$1,427.40

FEES	\$3,269.25
TOTAL THIS INVOICE	\$3,269.25

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Invoice No. 348152 JBS

May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1025 Blanche, John R.
GMAC Matter No.: 717587

TOTAL AMOUNT DUE \$604.95

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May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1025 Blanche, John R.
GMAC Matter No.: 717587

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/21/13	Attention to case status and summary for audit response letter. L120 A104	0.40	279.00	111.60
ERB	04/02/13	Communications with client re status of L120 matter. A106	0.10	279.00	27.90
MGC	04/10/13	Revise Motion to Dismiss. L240 A103	1.70	238.50	405.45
		TOTAL	2.20		\$544.95

COSTS & EXPENSES

04/23/13 Sacramento County Superior Court-D; Court and Filing Fees; Filing fee for Motion to Dismiss. Draft#30271 4/10/13 50.00

04/23/13 Sacramento County Superior Court-D; Court and Filing Fees; Additional filing fee for motion to dismiss. Draft#30270 4/11/13 10.00

TOTAL COSTS & EXPENSES \$60.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$139.50
L240 Dispositive Motions	1.70	\$405.45
TOTAL	2.20	\$544.95

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.50	279.00	\$139.50
Cross, Michael	MGC Associate	1.70	238.50	\$405.45
Total		2.20		\$544.95

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Invoice No. 348152 CLIENT RESCAP/GMAC
MATTER Blanche, John R.

Page 2

PRIOR FEES	\$755.55	
	FEES	\$544.95
	COSTS & EXPENSES	\$60.00
	TOTAL THIS INVOICE	\$604.95

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Invoice No. 348153 JBS

May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1106 Villicana, Jose M.
GMAC Matter No.: 720505

TOTAL AMOUNT DUE \$2,529.45

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Invoice No. 348153 JBS

May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1106 Villicana, Jose M.
GMAC Matter No.: 720505

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	04/02/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
MGC	04/11/13	Draft Mandatory Settlement Conference. L230 A103	0.70	238.50	166.95
MGC	04/11/13	Draft letter to plaintiff's counsel re dismissal. L240 A103	0.40	238.50	95.40
ERB	04/12/13	Attention to upcoming Mandatory Settlement Conference and status of matter based on Plaintiff's counsels representation that the matter would be dismissed. L160 A104	0.40	279.00	111.60
ERB	04/15/13	Attention to upcoming mandatory settlement conference and Plaintiff's comments re dismissal of action in advance of conference. L160 A104	0.20	279.00	55.80
MGC	04/15/13	Draft Mandatory Settlement Conference statement. L160 A103	3.50	238.50	834.75
MGC	04/15/13	Continue drafting Mandatory Settlement Conference statement. L160 A103	1.60	238.50	381.60
ERB	04/16/13	Review and revise settlement conference statement. L160 A103	0.40	279.00	111.60
ERB	04/16/13	Communications with client re settlement position for upcoming settlement conference. L160 A106	0.20	279.00	55.80
MGC	04/16/13	Revise Mandatory Settlement Conference statement. L160 A103	0.50	238.50	119.25
MGC	04/16/13	Continue revising Mandatory Settlement Conference Statement. L160 A103	0.50	238.50	119.25
MGC	04/16/13	Draft demurrer to First Amended Complaint. L240 A103	1.30	238.50	310.05

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Invoice No. 348153 CLIENT RESCAP/GMAC
MATTER Villicana, Jose M.

Page 2

ERB	04/18/13	Communications with Plaintiffs counsel confirming dismissal of action being actually submitted for filing (.3) and attention to confirmation from Court of vacating upcoming settlement conference (.2).	L160	A108	0.50	279.00	139.50
TOTAL					10.30		\$2,529.45

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	7.80	\$1,929.15
L230 Court Mandated Conferences	0.70	\$166.95
L240 Dispositive Motions	1.70	\$405.45
TOTAL	10.30	\$2,529.45

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.80	279.00	\$502.20
Cross, Michael	MGC Associate	8.50	238.50	\$2,027.25
Total		10.30		\$2,529.45

FEES	\$2,529.45
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Invoice No. 348154 JBS

May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1380 Hart, Alan and Barbara
GMAC Matter No.: 732121

TOTAL AMOUNT DUE \$251.10

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May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1380 Hart, Alan and Barbara
GMAC Matter No.: 732121

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/20/13	Attention to case status and summary for audit response letter. L120 A104	0.40	279.00	111.60
ERB	03/26/13	Prepare case management conference statement. L230 A101	0.40	279.00	111.60
ERB	04/02/13	Communications with client re status of matter. L120 A106	0.10	279.00	27.90
TOTAL			0.90		\$251.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$139.50
L230 Court Mandated Conferences	0.40	\$111.60
TOTAL	0.90	\$251.10

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.90	279.00	\$251.10
Total		0.90		\$251.10

FEES	\$251.10
TOTAL THIS INVOICE	\$251.10

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 348155 JBS

May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1465 Howe, (Brown & Valencia)
GMAC Matter No.: 736518

TOTAL AMOUNT DUE \$601.20

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348155 JBS

May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1465 Howe, (Brown & Valencia)
GMAC Matter No.: 736518

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	04/02/13	Communications with client re status of L120 matter. A106	0.10	279.00	27.90
RSS	04/02/13	Finalize and file motion to dismiss L240 A103 and/or sever and joinder to motions of co-defendants.	1.40	288.00	403.20
ERB	04/17/13	Attention to dismissal of entire action by Plaintiff and potential for refiling. L210 A104	0.30	279.00	83.70
RSS	04/17/13	Review and analyze notice of dismissal and update client regarding same. L210 A104	0.30	288.00	86.40
TOTAL			2.10		\$601.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	0.60	\$170.10
L240 Dispositive Motions	1.40	\$403.20
TOTAL	2.10	\$601.20

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Saelao, Rebecca	RSS Special Counsel	1.70	288.00	\$489.60
Total		2.10		\$601.20

PRIOR FEES \$3,942.90

FEES \$601.20

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A Professional Corporation
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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348155 CLIENT RESCAP/GMAC
MATTER Howe, (Brown & Valencia)

Page 2

TOTAL THIS INVOICE

\$601.20

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348156 JBS

May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1494 Lofton, Charles
OCWEN No.: 737408

TOTAL AMOUNT DUE \$306.90

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348156 JBS

May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1494 Lofton, Charles
OCWEN No.: 737408

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/18/13	Initial review and analysis of complaint. L120 A104	1.00	279.00	279.00
ERB	04/02/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
		TOTAL	1.10		\$306.90

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$306.90
TOTAL	1.10	\$306.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.10	279.00	\$306.90
Total		1.10		\$306.90

FEES	\$306.90
TOTAL THIS INVOICE	\$306.90

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348157 JBS

May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1509 Dumlanta, Dwayne and Ria
GMAC Matter No.:

TOTAL AMOUNT DUE \$655.65

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348157 JBS

May 14, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1509 Dumalanta, Dwayne and Ria
GMAC Matter No.:

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	04/16/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110 0.30	130.50	39.15
SRM	04/23/13	Reviewed complaint and compared to prior complaint filed. Compared with title chron.	L210 A104 1.50	225.00	337.50
ERB	04/24/13	Initial review and analysis of complaint.	L120 A104 1.00	279.00	279.00
		TOTAL	2.80		\$655.65

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$279.00
L140 Document/File Management	0.30	\$39.15
L210 Pleadings	1.50	\$337.50
TOTAL	2.80	\$655.65

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
McTigue, Sean R.	SRM Associate	1.50	225.00	\$337.50
Total		2.80		\$655.65

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	348157	CLIENT	RESCAP/GMAC	Page	2
		MATTER	Dumalanta, Dwayne & Ria		

	FEES	\$655.65
TOTAL THIS INVOICE		\$655.65

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348495 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0001 Rourke, Michael S.
OCWEN No.: 737530

TOTAL AMOUNT DUE \$757.80

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348495 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0001 Rourke, Michael S.
OCWEN No.: 737530

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/15/13	Initial review and analysis of complaint. L120 A104	1.00	279.00	279.00
MKS	04/08/13	Review and revise draft Notice of Bankruptcy and Effect of Stay. L210 A103	0.30	270.00	81.00
MCK	04/08/13	Draft Notice of Bankruptcy and cover letter for transmittal to Plaintiff's counsel. L210 A103	1.00	234.00	234.00
MCK	04/10/13	Correspondence to client with draft notice of bankruptcy and transmittal letter. L120 A106	0.10	234.00	23.40
MCK	04/11/13	Correspondence with client re: notices of bankruptcy and revision to document as requested. L120 A106	0.50	234.00	117.00
MCK	04/18/13	Correspondence with client re: conformed notice of bankruptcy filing. L120 A106	0.10	234.00	23.40
TOTAL			3.00		\$757.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$442.80
L210 Pleadings	1.30	\$315.00
TOTAL	3.00	\$757.80

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Kelly, Megan	MCK Special Counsel	1.70	234.00	\$397.80

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348495 CLIENT RESCAP/GMAC Page 2
MATTER Rourke, Michael S.

Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
	Total		3.00		\$757.80

PRIOR FEES \$626.40

	FEES	\$757.80
TOTAL THIS INVOICE		\$757.80

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 348496 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0023 Jones, Sylvia v. GMAC Mortgage, LLC
GMAC Matter No.: 686344

TOTAL AMOUNT DUE \$1,425.75

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TAX ID 94-2774518

Invoice No. 348496 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0023 Jones, Sylvia v. GMAC Mortgage, LLC
GMAC Matter No.: 686344

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
JN	04/18/13	Prepare request for abstract of judgment L110 A101 for 3 counties.	3.70	130.50	482.85
JN	04/19/13	Prepare request for abstract of judgment L110 A101 for 3 counties.	3.00	130.50	391.50
GMF	04/22/13	Track and update appellate deadlines. L110 A103	0.30	150.00	45.00
MEG	04/23/13	Review and finalize multiple abstracts L460 A103 of judgment for filing and service.	0.60	261.00	156.60
MEG	04/29/13	Draft correspondence to K.Priore L460 A106 regarding filed abstracts of judgment.	0.20	261.00	52.20
TOTAL			7.80		\$1,128.15

COSTS & EXPENSES

04/22/13 Nationwide Legal Express, LLC.; Court 297.60
Services; Santa Clara Superior Courthouse, San
Jose, Ca. 3/27/13

TOTAL COSTS & EXPENSES \$297.60

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	7.00	\$919.35
L460 Post-Trial Motions & Submissio	0.80	\$208.80
TOTAL	7.80	\$1,128.15

Timekeeper	Position	Hours	Rate	Value
Filice, Gina	GMF Paralegal	0.30	150.00	\$45.00
Negrete, Jennifer	JN Paralegal	6.70	130.50	\$874.35
Gruber, Megan	MEG Associate	0.80	261.00	\$208.80

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348496 CLIENT RESCAP/GMAC
MATTER Jones, Sylvia

Page 2

Total		7.80	\$1,128.15
<hr/>			
PRIOR FEES	\$1,287.00		
		FEEs	\$1,128.15
		COSTS & EXPENSES	\$297.60
		TOTAL THIS INVOICE	\$1,425.75

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NATIONWIDE LEGAL LLC

809 James M Wood Blvd | Los Angeles | CA | 90015

Invoice #	Customer #
316018	30123
Invoice Date	Total Invoice
3/31/13	1,661.60

SEVERSON & WERSON
ONE EMBARCADERO CENTER, 26TH FL
AATN: ACCOUNTS PAYABLE
SAN FRANCISCO, CA 94111

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Date	Job No.	Ser. Type	Customer No.	Invoice No.	Period Ending	Amount Due	Page	Breakdown	Total	
			30123	316018	3/31/13	1,661.60	1			
3/28/13	3199271	SPX	SEVERSON & WERSON ONE EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: SABRINA STEWART Case Number: RG11590464 Documents: MPA DMRR, NTC DMRR & POS. Client/Matter: 12320.0001 Pieces/Pages: 19			ALAMEDA SUP CRT 1225 FALLON STREET OAKLAND CA 94601 Case Title: NATALEA V. PORTS Signed by: DROP-BOXED/FILED/PDF/			Base Chg : 75.00 Wait/Rsrch: 39.00 ADV FEES : 870.00 Check Chgs: 87.00	1,071.00
SPECIAL FAX/PDF FILING										
Total Charges for Ref. - 12320.0001: 1,071.00										
3/21/13	3198470	HTF	SEVERSON & WERSON ONE EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: SABRINA STEWART Case Number: RSI V IBM Documents: BINDER Client/Matter: 15280.0001			USDC/SAN JOSE NORTHERN DISTRICT 280 SOUTH FIRST STREET SAN JOSE CA 95113 Case Title: 8 ENVELOPES & 1 LODGE/CONFORM/RETURN Signed by: REC'D/PDF'D/RET TO CL			Base Chg : 257.00 Wait/Rsrch: 27.00	284.00
HOT FILE										
Total Charges for Ref. - 15280.0001: 284.00										
3/27/13	3199117	RHR	SANTA CLARA SUPERIOR COURTHOUSE 191 NORTH FIRST STREET SAN JOSE CA 95113 Caller: JENNIFER NEGRETE Case Number: 107-CV-082742 Documents: OBTAIN-6 "CERTIFIED" COPIES OF JUDGMENT Client/Matter: 19000.0023 Pieces/Pages: 12			SEVERSON & WERSON ONE EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: JONES V GMAC Signed by: OBT'D/WILL RETURN			Base Chg : 105.00 Wait/Rsrch: 21.00 ADV FEES : 156.00 Check Chgs: 15.60	297.60
RUSH RESEARCH										
Total Charges for Ref. - 19000.0023: 297.60										
3/21/13	3198409	C/C	SEVERSON & WERSON ONE EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DEBORAH 5653 Case Number: CCOPY TO JDG CONTI Client/Matter: 55000.0532			USDC/SAN FRANCISCO NORTHERN DIST. 450 GOLDEN GATE AVE. SAN FRANCISCO CA 94102 Case Title: BY 12PM, 3/22*** Signed by: SIMONE VOLTZ			Base Chg : 9.00	9.00
COURTESY COPY										
Total Charges for Ref. - 55000.0532: 9.00										
Total									1,661.60	

NATIONWIDE
LEGAL
LLC

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348497 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0439 Israel, Alan
GMAC Matter No.: 700241

TOTAL AMOUNT DUE \$1,489.50

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TAX ID 94-2774518

Invoice No. 348497 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0439 Israel, Alan
GMAC Matter No.: 700241

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	04/10/13	Attention to demand from plaintiff's counsel related to credit reporting on underlying home loan. L120 A104	0.20	270.00	54.00
MEG	04/10/13	Review and analysis of correspondence and portion of credit report received from plaintiff. L110 A104	0.50	261.00	130.50
MEG	04/10/13	Correspondence to and from plaintiff's counsel regarding credit report. L110 A108	0.30	261.00	78.30
BJJ	04/11/13	Review credit report to prepare analysis of questioned entry on plaintiff's credit report. L190 A111	0.40	130.50	52.20
MEG	04/11/13	Correspondence to client regarding credit reporting and dispute by plaintiff. L110 A106	0.50	261.00	130.50
MEG	04/11/13	Correspondence to plaintiff's counsel regarding credit reporting dispute. L110 A108	0.40	261.00	104.40
MEG	04/12/13	Correspondence to and from client regarding credit reporting history. L110 A106	0.30	261.00	78.30
MEG	04/16/13	Draft follow up correspondence to client regarding credit reporting. L110 A106	0.40	261.00	104.40
MEG	04/16/13	Draft correspondence to plaintiff's counsel regarding credit reporting. L110 A108	0.40	261.00	104.40
MEG	04/16/13	Review and analysis of plaintiff's claims regarding incorrect reporting of credit and foreclosure. L110 A104	0.30	261.00	78.30
MEG	04/18/13	Draft letter to plaintiff's counsel regarding credit reporting and stay of litigation. L120 A108	0.40	261.00	104.40
MEG	04/25/13	Draft correspondence to client regarding credit reporting. L110 A106	0.30	261.00	78.30
MEG	04/26/13	Correspondence to and from client L110 A106	0.70	261.00	182.70

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 348497 CLIENT RESCAP/GMAC
MATTER Israel, Alan

Page 2

		regarding credit reporting corrections and strategize regarding same.					
BJJ	04/29/13	Draft credit correction explanation for attorney	L190	A111	0.20	130.50	26.10
MEG	04/29/13	Draft email to plaintiff's counsel regarding credit report changes.	L110	A108	0.20	261.00	52.20
MEG	04/29/13	Revise and prepare letter to borrower and counsel regarding corrections to credit reporting and draft correspondence to client regarding same.	L110	A106	0.50	261.00	130.50
		TOTAL			6.00		\$1,489.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	4.80	\$1,252.80
L120 Analysis/Strategy	0.60	\$158.40
L190 Other Case Assessment	0.60	\$78.30
TOTAL	6.00	\$1,489.50

Timekeeper	Position	Hours	Rate	Value
Johnson, Betty	BJJ Paralegal	0.60	130.50	\$78.30
Gruber, Megan	MEG Associate	5.20	261.00	\$1,357.20
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		6.00		\$1,489.50

PRIOR FEES \$243.00
PRIOR COSTS & EXPENSES \$49.95

FEES	\$1,489.50
TOTAL THIS INVOICE	\$1,489.50

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348498 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0499 Cruickshank, Margaret
GMAC Matter No.: 700735

TOTAL AMOUNT DUE \$1,135.80

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TAX ID 94-2774518

Invoice No. 348498 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0499 Cruickshank, Margaret
GMAC Matter No.: 700735

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
KWF	03/08/13	Prepare email to C. DiCicco re: motion L120 A101 to re-open discovery.	0.20	270.00	54.00
KWF	03/08/13	Review and analyze motion to re-open L120 A101 discovery.	0.20	270.00	54.00
MKS	03/18/13	Prepare summary for insertion into L120 A104 audit response letter.	0.30	270.00	81.00
ERB	03/22/13	Attention to case status and summary L120 A104 for audit response letter.	0.20	279.00	55.80
KWF	04/01/13	Review and analyze Cruickshank L120 A104 discovery to Wells Fargo.	0.10	270.00	27.00
KWF	04/29/13	Prepare email to C. DiCicco re: L120 A104 stipulation to dismiss without prejudice.	3.20	270.00	864.00
TOTAL			4.20		\$1,135.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.20	\$1,135.80
TOTAL	4.20	\$1,135.80

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Franich, Kerry	KWF Associate	3.70	270.00	\$999.00
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		4.20		\$1,135.80

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TAX ID 94-2774518

Invoice No. 348498 CLIENT RESCAP/GMAC
MATTER Cruickshank, Margaret

Page 2

FEES	\$1,135.80
TOTAL THIS INVOICE	\$1,135.80

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348499 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0711 Peel, Timothy and Cheryl, et al.
GMAC Matter No.: 707366

TOTAL AMOUNT DUE \$1,981.35

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348499 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0711 Peel, Timothy and Cheryl, et al.
GMAC Matter No.: 707366

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/22/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
JBS	04/01/13	Analysis and evaluation of potential value of claim L120 A104	0.90	427.50	384.75
RSS	04/22/13	Confer with N. Rosenbaum regarding case status and strategy in light of bankruptcy. L120 A108	0.40	288.00	115.20
RSS	04/23/13	Confer with counsel for co-defendant regarding case status and strategy to prepare for call with client regarding resolution of case in context of bankruptcy. L120 A108	0.30	288.00	86.40
MKS	04/25/13	Participate on conference call with client and MoFo counsel re: litigation strategy and resolution possibilities. L120 A106	0.80	270.00	216.00
RSS	04/25/13	Confer with L. Delehey, B. Thompson, and bankruptcy counsel regarding case status and strategy. L120 A106	0.90	288.00	259.20
RSS	04/25/13	Confer with counsel for co-defendants regarding case status and strategy. L120 A107	0.30	288.00	86.40
RSS	04/25/13	Separately confer with bankruptcy counsel J. Wishnew regarding case status and strategy. L120 A107	0.20	288.00	57.60
RSS	04/25/13	Plan and prepare for strategy conference, including reviewing case pleadings, orders, discovery, correspondence and strategy memoranda. L120 A101	1.40	288.00	403.20
RSS	04/25/13	Draft and revise strategy memoranda and correspondence relating to L120 A103	0.90	288.00	259.20

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TAX ID 94-2774518

Invoice No. 348499 CLIENT RESCAP/GMAC Page 2
MATTER Peel, Timothy & Cheryl, et al.

		resolution of case via litigation and/or potential settlement in light of bankruptcy.					
RSS	04/29/13	Strategize with J. Sullivan regarding case resolution and tasks in light of bankruptcy.	L120	A105	0.20	288.00	57.60
		TOTAL			6.50		\$1,981.35

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	6.50	\$1,981.35
TOTAL	6.50	\$1,981.35

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Sullivan, John	JBS Member	0.90	427.50	\$384.75
Sullivan, Mary Kate	MKS Member	0.80	270.00	\$216.00
Saelao, Rebecca	RSS Special Counsel	4.60	288.00	\$1,324.80
Total		6.50		\$1,981.35

	FEES	\$1,981.35
TOTAL THIS INVOICE		\$1,981.35

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 348500 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0851 Feliciano, Jose
GMAC Matter No.: 711719
OCWEN No.: 736551

TOTAL AMOUNT DUE

\$791.78

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May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0851 Feliciano, Jose
GMAC Matter No.: 711719
OCWEN No.: 736551

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/22/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
BSW	04/04/13	Communicate with contractor M. Zuniga regarding expected start date for repairs. L140 A108	0.20	265.50	53.10
BSW	04/11/13	Communicate with client regarding Plaintiffs' settlement demand. L140 A106	0.20	265.50	53.10
MKS	04/16/13	Study and review proposed relocation agreement and spreadsheet estimating cost of same. L120 A104	0.40	270.00	108.00
BSW	04/16/13	Communicate with client regarding Plaintiff's proposed relocation budget. L140 A106	0.20	265.50	53.10
MKS	04/18/13	Review and revise correspondence to client re: impact on completing repairs on the underlying stayed litigation and recommendation re: other settlement options. L120 A104	0.40	270.00	108.00
BSW	04/18/13	Analyze settlement options and communicate with client A. Peters regarding same. L140 A106	0.40	265.50	106.20
BSW	04/22/13	Communicate with client A. Peters regarding settlement counter offer. L160 A106	0.20	265.50	53.10
BSW	04/25/13	Communicate with opposing counsel regarding settlement demand. L160 A107	0.30	265.50	79.65
BSW	04/26/13	Communicate with client A. Peters regarding Plaintiff's settlement demand. L160 A106	0.10	265.50	26.55
BSW	04/26/13	Communicate with opposing counsel S. McDonald regarding settlement demand. L160 A107	0.10	265.50	26.55

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Invoice No. 348500 CLIENT RESCAP/GMAC Page 2
MATTER Feliciano, Jose

BSW	04/29/13	Communicate with opposing counsel S. L160 A107	0.20	265.50	53.10
		McDonald regarding settlement terms.			
		TOTAL	2.90		\$776.25

COSTS & EXPENSES

04/17/13	AT&T TeleConference Services; CourtCall -	15.53
	Conference Service; 3/26/13	
	TOTAL COSTS & EXPENSES	\$15.53

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$271.80
L140 Document/File Management	1.00	\$265.50
L160 Settlement/Non-Binding ADR	0.90	\$238.95
TOTAL	2.90	\$776.25

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	1.90	265.50	\$504.45
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Sullivan, Mary Kate	MKS Member	0.80	270.00	\$216.00
Total		2.90		\$776.25

PRIOR FEES	\$2,038.50
PRIOR COSTS & EXPENSES	\$78.00

FEES	\$776.25
COSTS & EXPENSES	\$15.53
TOTAL THIS INVOICE	\$791.78

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TAX ID 94-2774518

Invoice No. 348501 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0919 Enyeart, Jack and Gail
GMAC Matter No.: 713611

TOTAL AMOUNT DUE \$1,188.60

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Invoice No. 348501 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0919 Enyeart, Jack and Gail
GMAC Matter No.: 713611

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
JVZ	03/07/13	Attend status conference L230 A101	3.50	288.00	1,008.00
ERB	03/22/13	Attention to case status and summary L120 A104 for audit response letter.	0.20	279.00	55.80
MCK	04/16/13	Review pleading re-naming L120 A104 Homecomings Financial LLC following dismissal.	0.20	234.00	46.80
		TOTAL	3.90		\$1,110.60

COSTS & EXPENSES

04/02/13 CourtCall, LLC; CourtCall - Conference 78.00
Service; 05/14/13

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$102.60
L230 Court Mandated Conferences	3.50	\$1,008.00
TOTAL	3.90	\$1,110.60

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Van Zandt, Jonah	JVZ Associate	3.50	288.00	\$1,008.00
Kelly, Megan	MCK Special Counsel	0.20	234.00	\$46.80
Total		3.90		\$1,110.60

PRIOR FEES \$315.00

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Invoice No. 348501 CLIENT RESCAP/GMAC
MATTER Enyeart, Jack & Gail

Page 2

FEEs	\$1,110.60
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$1,188.60

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Invoice No. 348502 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1173 Liguori, Lisa
GMAC Matter No.: 723336

TOTAL AMOUNT DUE \$1,020.60

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Invoice No. 348502 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1173 Liguori, Lisa
GMAC Matter No.: 723336

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/21/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
BJK	04/04/13	Drafted email to Chapter 7 trustee regarding abandonment of interest in escrow account L160 A108	0.30	234.00	70.20
BJK	04/04/13	Communicated with defendant regarding pending settlement issues L160 A108	0.20	234.00	46.80
BJK	04/11/13	Drafted motion to abandon escrow funds L250 A103	1.50	234.00	351.00
BJK	04/11/13	Drafted email to defendant regarding abandonment of claim L160 A108	0.20	234.00	46.80
KWF	04/11/13	Prepare email to B. Kornberg re: trustee abandonment motion and exhibits to same. L120 A104	0.20	270.00	54.00
KWF	04/11/13	Analyze file to locate evidence in support of motion for trustee abandonment. L120 A104	-2.60	270.00	-702.00
MKS	04/15/13	Attention to need to file motion to obtain abandonment of interest in disputed escrow funds. Study and review draft motion seeking same. L250 A104	0.50	270.00	135.00
BJK	04/15/13	Communicated with defendant regarding abandonment of interest in escrow L160 A108	0.20	234.00	46.80
BJK	04/15/13	Revised motion to abandon and drafted supporting documents L250 A103	1.80	234.00	421.20
BJK	04/15/13	Communication with defendant regarding status of settlement agreement L160 A108	0.20	234.00	46.80
BJK	04/15/13	Revised motion to abandon L250 A103	0.30	234.00	70.20

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Invoice No. 348502 CLIENT RESCAP/GMAC Page 2
MATTER Liguori, Lisa

KWF	04/16/13	Prepare email to L. Delehey re: motion for trustee to abandon interest.	L120	A104	0.10	270.00	27.00
BJK	04/19/13	Drafted motion to reopen bankruptcy proceeding	L250	A103	0.70	234.00	163.80
BJK	04/24/13	Sent filed motion to reopen to defendant with comments	L250	A106	0.20	234.00	46.80
BJK	04/25/13	Communicated with defendant regarding appearance at pretrial conference	L230	A108	0.20	234.00	46.80
BJK	04/26/13	Communicated with court regarding status conference	L230	A108	0.20	234.00	46.80
BJK	04/29/13	Communicated with court regarding status conference	L230	A108	0.20	234.00	46.80
TOTAL					4.60		\$1,020.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	-2.10	-\$565.20
L160 Settlement/Non-Binding ADR	1.10	\$257.40
L230 Court Mandated Conferences	0.60	\$140.40
L250 Other Written Motions	5.00	\$1,188.00
TOTAL	4.60	\$1,020.60

Timekeeper	Position	Hours	Rate	Value
Kornberg, Bernard	BJK Associate	6.20	234.00	\$1,450.80
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Franich, Kerry	KWF Associate	-2.30	270.00	-\$621.00
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Total		4.60		\$1,020.60

PRIOR FEES \$1,639.80
PRIOR COSTS & EXPENSES \$29.88

FEES \$1,020.60

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Invoice No. 348502 CLIENT RESCAP/GMAC
MATTER Liguori, Lisa

Page 3

TOTAL THIS INVOICE

\$1,020.60

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TAX ID 94-2774518

Invoice No. 348503 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1236 Willow Haven Holding Company
726529

TOTAL AMOUNT DUE \$2,404.36

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TAX ID 94-2774518

Invoice No. 348503 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1236 Willow Haven Holding Company
726529

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	03/06/13	Attention to correspondence from FNMA re: offer for purchase of subject property. Strategy re: same.	0.30	270.00	81.00
ABK	03/06/13	Interview counsel for other parties sued by L. Schmidt pursuant to ongoing factual investigation and development of litigation and settlement strategy.	0.50	247.50	123.75
ABK	03/06/13	Conduct background investigation re: Willow Haven principal L. Schmidt pursuant to development of recommendations for further handling.	1.50	247.50	371.25
ABK	03/06/13	Analysis and evaluation of title chronology and documents pursuant to development of recommendations to FNMA re: pending foreclosure sale.	0.20	247.50	49.50
ABK	03/06/13	Communicate with S. Friedman at FNMA re: demand letter from Willow Haven and recommendations for further handling.	1.40	247.50	346.50
ABK	03/06/13	Analysis and evaluation of letter from Willow Haven to FNMA re: demand for payment and security.	1.30	247.50	321.75
RRF	03/06/13	Investigate recently recorded title docs.	0.20	112.50	22.50
MKS	03/07/13	Review and revise draft report/analysis/recommendations to FNMA.	0.40	270.00	108.00
ABK	03/07/13	Draft email report to FNMA including factual history, analysis of Willow Haven's settlement demand and recommendations for further handling.	1.90	247.50	470.25

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Invoice No. 348503 CLIENT RESCAP/GMAC Page 2
MATTER Willow Haven Holding Company

ABK	03/08/13	Finalize report to FNMA re: analysis and recommendations.	L120	A101	0.20	247.50	49.50
ABK	03/14/13	Analysis and evaluation of options for clearing title on subject property prior to third-party sale.	L120	A101	1.00	247.50	247.50
ABK	03/14/13	Communicate with FNMA re: options for expunging documents recorded by Willow Haven.	L120	A101	0.60	247.50	148.50
ERB	03/21/13	Attention to case status and summary for audit response letter.	L120	A104	0.20	279.00	55.80
TOTAL					9.70		\$2,395.80

COSTS & EXPENSES

04/16/13	Cardmember Service /Chase (Acct 7297); Data Search; 4274 Ruby LN, Vacanville, CA, 95688, Solano 03/06/13	8.56
TOTAL COSTS & EXPENSES		\$8.56

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.70	\$393.75
L120 Analysis/Strategy	8.00	\$2,002.05
TOTAL	9.70	\$2,395.80

Timekeeper	Position	Hours	Rate	Value
Kenney, Austin	ABK Associate	8.60	247.50	\$2,128.50
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Sullivan, Mary Kate	MKS Member	0.70	270.00	\$189.00
Firoozabadi, Rozie	RRF Paralegal	0.20	112.50	\$22.50
Total		9.70		\$2,395.80

FEES	\$2,395.80
COSTS & EXPENSES	\$8.56
TOTAL THIS INVOICE	\$2,404.36

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Invoice No. 348504 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1274 Lee, Sally
GMAC Matter No.: 728468

TOTAL AMOUNT DUE \$220.50

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May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1274 Lee, Sally
GMAC Matter No.: 728468

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/21/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
MIW	04/03/13	Draft and send correspondence to client re issues re settlement agreement. L160 A106	0.20	274.50	54.90
MIW	04/08/13	Draft and send correspondence to defendant's attorney with revised settlement agreement. L160 A108	0.10	274.50	27.45
MIW	04/08/13	Revise settlement agreement. Send to client for approval. L160 A103	0.30	274.50	82.35
		TOTAL	0.80		\$220.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L160 Settlement/Non-Binding ADR	0.60	\$164.70
TOTAL	0.80	\$220.50

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Wraight, Mark	MIW Member	0.60	274.50	\$164.70
Total		0.80		\$220.50

PRIOR FEES \$1,040.85
PRIOR COSTS & EXPENSES \$171.17

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Invoice No. 348504 CLIENT RESCAP/GMAC
MATTER Lee, Sally

Page 2

FEES	\$220.50
TOTAL THIS INVOICE	\$220.50

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Invoice No. 348505 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1283 Munguia, Jorge and Michele
GMAC Matter No.: 728959

TOTAL AMOUNT DUE \$336.60

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Invoice No. 348505 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1283 Munguia, Jorge and Michele
GMAC Matter No.: 728959

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/21/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
MCK	04/01/13	Correspondence to Plaintiffs' counsel regarding settlement agreement. L120 A108	0.10	234.00	23.40
MCK	04/03/13	Correspondence with Plaintiffs' counsel and client regarding status of settlement agreement. L120 A108	0.10	234.00	23.40
MCK	04/10/13	E-mail to plaintiffs' counsel re: status of L160 signed settlement agreement and dismissal. A108	0.10	234.00	23.40
MCK	04/15/13	Correspondence with opposing counsel and client re: dismissal and settlement agreement. L160 A108	0.40	234.00	93.60
MCK	04/18/13	Review voluntary request for dismissal with prejudice sent by plaintiffs. L120 A104	0.10	234.00	23.40
MCK	04/19/13	Correspondence with client and opposing counsel re: fully executed settlement agreement. L160 A108	0.30	234.00	70.20
MCK	04/29/13	Review Plaintiffs' case management conference statement. L120 A104	0.10	234.00	23.40
TOTAL			1.40		\$336.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$149.40

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Invoice No. 348505 CLIENT RESCAP/GMAC
MATTER Munguia, Jorge & Michele

Page 2

L160	Settlement/Non-Binding ADR	0.80	\$187.20
	TOTAL	1.40	\$336.60

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.20	279.00	\$55.80
Kelly, Megan	MCK	Special Counsel	1.20	234.00	\$280.80
	Total		1.40		\$336.60

PRIOR FEES	\$1,112.40
PRIOR COSTS & EXPENSES	\$78.00

FEES	\$336.60
TOTAL THIS INVOICE	\$336.60

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TAX ID 94-2774518

Invoice No. 348506 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1315 Bentancourt, Ruben and Rosa
E-Mail Invoices to Kari Krull

TOTAL AMOUNT DUE \$294.30

***** REMITTANCE COPY *****

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348506 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1315 Bentancourt, Ruben and Rosa
E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/20/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
NSR	04/02/13	Analysis of the ROE amendment by cross-complainant Bella Vista Estates, addint new cross-defendant Broussard Associates Landscape Architects L210 A104	0.10	238.50	23.85
NSR	04/02/13	Analysis of the proof of service of summons and cross complaint upon co-defendant King's Drywall L210 A104	0.10	238.50	23.85
NSR	04/17/13	Analysis of sixth notice of deposit of documents by Bella Vista Estates L210 A104	0.10	238.50	23.85
NSR	04/23/13	Analysis of notice of inability to deposit documents by defendant Erik Mott L210 A104	0.10	238.50	23.85
NSR	04/23/13	Analysis of teh statement of insurance by defendant Erik Mott Painting L210 A103	0.10	238.50	23.85
NSR	04/23/13	Analysis of the statement of work by defendant Erik Mott Painting L210 A104	0.10	238.50	23.85
NSR	04/23/13	Analysis of the notice of inability to deposit verifications by defendant Erik Mott Painting L210 A103	0.10	238.50	23.85
NSR	04/29/13	Analysis of the notice of deposit of documents by defendant Sacramento Insulation Contractor L210 A104	0.10	238.50	23.85
NSR	04/29/13	Analysis of the statement of insurance by defendant Sacramento Insulation Contractor L210 A104	0.10	238.50	23.85
NSR	04/29/13	Analysis of the statement of work by defendant Sacramento Insulation Contractor L210 A104	0.10	238.50	23.85
TOTAL			1.20		\$294.30

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 348506 CLIENT RESCAP/GMAC
MATTER Bentancourt, Ruben & Rosa

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L210 Pleadings	1.00	\$238.50
TOTAL	1.20	\$294.30

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Riedman, Natilee	NSR Associate	1.00	238.50	\$238.50
Total		1.20		\$294.30

PRIOR FEES

\$400.50

FEES	\$294.30
TOTAL THIS INVOICE	\$294.30

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348507 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1417 Dagliyan, Tagun Susan
GMAC Matter No.: 733810

TOTAL AMOUNT DUE \$275.40

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Invoice No. 348507 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1417 Dagliyan, Tagun Susan
GMAC Matter No.: 733810

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/20/13	Attention to case status and summary L120 A104 for audit response letter.	0.20	279.00	55.80
EK	04/17/13	Draft email to D. Booth re severance of L120 A106 claims, dismissal without prejudice, and closing of file	0.40	274.50	109.80
EK	04/17/13	Analysis and evaluation of order L120 A104 granting motions motion to dismiss and sever	0.40	274.50	109.80
		TOTAL	1.00		\$275.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$275.40
TOTAL	1.00	\$275.40

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	0.80	274.50	\$219.60
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Total		1.00		\$275.40

FEES	\$275.40
TOTAL THIS INVOICE	\$275.40

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 348508 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1489 Washington, Anita
OCWEN No.: 737333

TOTAL AMOUNT DUE \$863.10

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TAX ID 94-2774518

Invoice No. 348508 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1489 Washington, Anita
OCWEN No.: 737333

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	03/04/13	Study and review new case for assessment, evaluation and defense strategy. L210 A101	1.00	270.00	270.00
CHR	03/04/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo. L140 A101	0.40	130.50	52.20
CHR	03/08/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo. L140 A110	0.40	130.50	52.20
MKS	03/19/13	Prepare summary for insertion into audit response letter. 0.30	270.00	81.00	
ERB	03/20/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
JMJ	03/26/13	Draft letter re bankruptcy stay and notice of bankruptcy stay. L210 A103	1.10	274.50	301.95
TOTAL			3.40		\$813.15

COSTS & EXPENSES

04/15/13 First Legal Network, LLC; Transmittal of filing to court; Job no 6899734 SCSC- Sacramento, 49.95

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TAX ID 94-2774518

Invoice No. 348508 CLIENT RESCAP/GMAC
MATTER Washington, Anita

Page 2

Ca. 3/28/13. Notice of Automatic Stay.

TOTAL COSTS & EXPENSES \$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
	0.30	\$81.00
L120 Analysis/Strategy	0.20	\$55.80
L140 Document/File Management	0.80	\$104.40
L210 Pleadings	2.10	\$571.95
TOTAL	3.40	\$813.15

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.80	130.50	\$104.40
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Julian, Jason	JMJ Special Counsel	1.10	274.50	\$301.95
Sullivan, Mary Kate	MKS Member	1.30	270.00	\$351.00
Total		3.40		\$813.15

FEES	\$813.15
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$863.10

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TAX ID 94-2774518

Invoice No. 348509 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1492 Gonzalez, Ramona A.
OCWEN Loan No.: 736701

TOTAL AMOUNT DUE \$1,034.10

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TAX ID 94-2774518

Invoice No. 348509 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1492 Gonzalez, Ramona A.
OCWEN Loan No.: 736701

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	03/11/13	Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110 0.40	130.50	52.20
MKS	03/12/13	Study and review new complaint ofr handling, evaluation and defense strategy.	L210 A101 0.80	270.00	216.00
MKS	03/19/13	Prepare summary for insertion into audit response letter.	0.30	270.00	81.00
ERB	03/20/13	Attention to case status and summary for audit response letter.	L120 A104 0.20	279.00	55.80
MEG	03/28/13	Draft letter notifying borrower of GMAC bankruptcy stay.	L110 A103 0.50	261.00	130.50
MEG	03/28/13	Draft notice of automatic bankruptcy stay.	L120 A103 0.60	261.00	156.60
MKS	03/29/13	Review and revise Draft Notice of Bankruptcy and cover letter for same.	L210 A103 0.30	270.00	81.00
MEG	03/29/13	Draft correspondence to D.Booth regarding bankruptcy stay.	L110 A106 0.30	261.00	78.30
MEG	04/10/13	Correspondence to and from D.Booth regarding notice of bankruptcy stay.	L110 A106 0.30	261.00	78.30
MEG	04/10/13	Strategize regarding rejected notice of bankruptcy stay and finalize for re-filing.	L210 A104 0.40	261.00	104.40
TOTAL			4.10		\$1,034.10

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TAX ID 94-2774518

Invoice No. 348509 CLIENT RESCAP/GMAC
MATTER Gonzalez, Ramona A.

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
	0.30	\$81.00
L110 Fact Investigation/Development	1.10	\$287.10
L120 Analysis/Strategy	0.80	\$212.40
L140 Document/File Management	0.40	\$52.20
L210 Pleadings	1.50	\$401.40
TOTAL	4.10	\$1,034.10

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Gruber, Megan	MEG Associate	2.10	261.00	\$548.10
Sullivan, Mary Kate	MKS Member	1.40	270.00	\$378.00
Total		4.10		\$1,034.10

FEES	\$1,034.10
TOTAL THIS INVOICE	\$1,034.10

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348510 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1496 Stringer, John
GMAC Matter No.: 737573

TOTAL AMOUNT DUE \$309.15

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TAX ID 94-2774518

Invoice No. 348510 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1496 Stringer, John
GMAC Matter No.: 737573

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	03/18/13	Study and review new complaint for assessment, evaluation and defense strategy. Attention to status of loan modification and possible dismissal.	L140 A101 0.80	270.00	216.00
CHR	03/18/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110 0.30	130.50	39.15
MKS	04/11/13	Attention to status of settlement discussions between plaintiff and Ocwen and impact on need for Notice of Bankruptcy filing.	L120 A104 0.20	270.00	54.00
TOTAL			1.30		\$309.15

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L140 Document/File Management	1.10	\$255.15
TOTAL	1.30	\$309.15

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Sullivan, Mary Kate	MKS Member	1.00	270.00	\$270.00

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TAX ID 94-2774518

Invoice No. 348510 CLIENT RESCAP/GMAC Page 2
MATTER Stringer, John

Total	1.30	\$309.15
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	FEES	\$309.15
TOTAL THIS INVOICE		<hr/> \$309.15

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TAX ID 94-2774518

Invoice No. 348511 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1508 Ducut, Rochelle
GMAC Matter No.:

TOTAL AMOUNT DUE \$788.85

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Invoice No. 348511 JBS

May 28, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1508 Ducut, Rochelle
GMAC Matter No.:

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	04/16/13	Study and review new complaint for assessment, evaluation related to bankruptcy stay and litigation strategy. L210 A104	0.80	270.00	216.00
CHR	04/16/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo. L140 A110	0.30	130.50	39.15
KAP	04/17/13	Review and analysis of complaint in order to evaluate claims permitted and exempted by bankruptcy stay L210 A104	0.40	265.50	106.20
MKS	04/18/13	Review and revise draft Notice of Bankruptcy and Effect of Stay. L210 A104	0.30	270.00	81.00
KAP	04/18/13	Receipt and review correspondence from client re approval of draft notice of bankruptcy and correspondence to borrower L210 A103	0.10	265.50	26.55
KAP	04/18/13	Draft correspondence to client re draft notice of bankruptcy and correspondence to borrower and status of representation of ETS as to permitted claims L210 A103	0.20	265.50	53.10
KAP	04/18/13	Draft correspondence to borrower re bankruptcy and automatic stay L210 A103	0.20	265.50	53.10
KAP	04/18/13	Draft notice of bankruptcy and suggestion of automatic stay L210 A103	0.50	265.50	132.75
MKS	04/23/13	Review and revise draft motion to dismiss complaint. L240 A103	0.30	270.00	81.00

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Invoice No. 348511 CLIENT RESCAP/GMAC
MATTER Ducut, Rochelle

Page 2

TOTAL	3.10	\$788.85
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COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L140 Document/File Management	0.30	\$39.15
L210 Pleadings	2.50	\$668.70
L240 Dispositive Motions	0.30	\$81.00
TOTAL	3.10	\$788.85

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Paese, Kimberly A.	KAP Associate	1.40	265.50	\$371.70
Sullivan, Mary Kate	MKS Member	1.40	270.00	\$378.00
Total		3.10		\$788.85

FEES	<u>\$788.85</u>
TOTAL THIS INVOICE	\$788.85

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348931 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0070 Awadalla, Evette v. Magdalena Garcia
GMAC Matter No.: 692925

TOTAL AMOUNT DUE \$313.20

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TAX ID 94-2774518

Invoice No. 348931 JBS

May 30, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0070 Awadalla, Evette v. Magdalena Garcia
GMAC Matter No.: 692925

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	04/15/13	Draft status update re: bankruptcy for L510 A103 appeals court.	1.00	261.00	261.00
MEH	04/23/13	Strategize re: deadlines for next L510 A101 bankruptcy status update.	0.20	261.00	52.20
		TOTAL	1.20		\$313.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L510 Appellate Motions & Submission	1.20	\$313.20
TOTAL	1.20	\$313.20

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	1.20	261.00	\$313.20
Total		1.20		\$313.20

PRIOR FEES \$296.55

FEES	\$313.20
TOTAL THIS INVOICE	\$313.20

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TAX ID 94-2774518

Invoice No. 348932 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0113 Ballecer, Neil S. v. GMAC Mortgage, LLC
GMAC Matter No.: 697088

TOTAL AMOUNT DUE \$1,125.45

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Invoice No. 348932 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0113 Ballecer, Neil S. v. GMAC Mortgage, LLC
GMAC Matter No.: 697088

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
RJG	04/12/13	Multiple correspondence with Plaintiff's L230 A104 counsel to respond to inquiries regarding the pending bankruptcy status conference and Plaintiff's deposition.	0.40	274.50	109.80
RJG	04/15/13	Correspondence with our client to L120 A106 advise regarding bankruptcy status conference results and pending case issues.	0.20	274.50	54.90
RJG	04/15/13	Correspondence with Plaintiff's counsel L230 A107 to advise regarding Plaintiff's deposition and bankruptcy status conference results.	0.30	274.50	82.35
RJG	04/15/13	Prepare for court appearance and court L230 A109 appearance at the court ordered bankruptcy status conference.	2.50	274.50	686.25
RJG	04/26/13	Correspondence with Plaintiff's counsel L330 A107 regarding pending deposition and case issues.	0.40	274.50	109.80
RJG	04/29/13	Correspondence with Plaintiff's counsel L330 A107 regarding rescheduling Plaintiff's pending deposition to a mutually agreeable date.	0.30	274.50	82.35
TOTAL			4.10		\$1,125.45

COSTS & EXPENSES

BILLING SUMMARY

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TAX ID 94-2774518

Invoice No. 348932 CLIENT RESCAP/GMAC
MATTER Ballecer, Neil S.

Page 2

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	0.20	\$54.90
L230	Court Mandated Conferences	3.20	\$878.40
L330	Depositions	0.70	\$192.15
TOTAL		4.10	\$1,125.45

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	4.10	274.50	\$1,125.45
Total		4.10		\$1,125.45

PRIOR FEES \$357.75

FEES	\$1,125.45
TOTAL THIS INVOICE	\$1,125.45

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 348933 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0454 Selby, Jacqueline v. Bank of America
GMAC Matter No.: 694911

TOTAL AMOUNT DUE \$274.05

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Invoice No. 348933 JBS

May 30, 2013

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Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0454 Selby, Jacqueline v. Bank of America
GMAC Matter No.: 694911

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
YS	03/04/13	Draft case status update L190 A103	0.10	238.50	23.85
YS	03/07/13	Receipt, review and analysis of the parties notice of settlement of the case L120 A104	0.10	238.50	23.85
YS	03/08/13	Review and analysis of the Court's order for setting deadline to file joint motion to dismiss L120 A104	0.20	238.50	47.70
RJG	03/19/13	Analysis of case status and pending case issues and drafted a case audit report as our client requested. L120 A103	0.10	274.50	27.45
ERB	03/22/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
YS	03/28/13	Draft case status update L190 A103	0.10	238.50	23.85
YS	04/08/13	Receipt, review and analysis of the Court's order continuing deadline for filing of joint motion for dismissal L120 A104	0.10	238.50	23.85
YS	04/26/13	Receipt, review and analysis of the joint motin to close interest bearing account and disburse funds L120 A104	0.10	238.50	23.85
YS	04/26/13	Receipt, review and analysis of the joint motion to dimiss the case with prejudice L120 A104	0.10	238.50	23.85
TOTAL			1.10		\$274.05

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
Payment is due 30 days of receipt		
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Invoice No. 348933 CLIENT RESCAP/GMAC
MATTER Selby, Jacqueline

Page 2

L120	Analysis/Strategy	0.90	\$226.35
L190	Other Case Assessment	0.20	\$47.70
TOTAL		1.10	\$274.05

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.20	279.00	\$55.80
Gandy, Robert	RJG	Special Counsel	0.10	274.50	\$27.45
Shaham, Yaron	YS	Special Counsel	0.80	238.50	\$190.80
Total			1.10		\$274.05

FEES	\$274.05
TOTAL THIS INVOICE	\$274.05

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Invoice No. 348934 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0588 Inoue, Hitoshi and Wakana
GMAC Matter No.: 703325
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$29,087.55

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Invoice No. 348934 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0588 Inoue, Hitoshi and Wakana
GMAC Matter No.: 703325
Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ACS	04/01/13	Analyze discovery & documents produced by plaintiffs, update to R. Saelao re: reinstatement evidence for summary judgment L240 A104	0.50	288.00	144.00
RSS	04/01/13	Draft and revise opposition to motion for summary judgment. L240 A103	6.10	288.00	1,756.80
JBS	04/02/13	Analysis and evaluation of trial preparation and settlement strategy L120 A101	0.70	427.50	299.25
MKS	04/02/13	Study and review plaintiff's notice of ex parte application for order excusing plaintiff's attendance at MSC and pleading re: same. Strategy re: response to same. L120 A104	0.40	270.00	108.00
ERB	04/02/13	Communications with client re status of matter. L120 A106	0.10	279.00	27.90
RSS	04/02/13	Draft and revise opposition to motion for summary judgment and supporting papers. L240 A103	4.80	288.00	1,382.40
RSS	04/03/13	Draft, revise, and send letter to court in opposition to plaintiffs' ex parte application to be excused from appearing at settlement conference. L230 A103	0.60	288.00	172.80
RSS	04/03/13	Confer with opposing counsel regarding opposition to ex parte application to be excused from attending settlement conference. L230 A108	0.10	288.00	28.80
RSS	04/03/13	Draft and revise opposition to motion for summary judgment and supporting papers. L240 A103	9.50	288.00	2,736.00

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Invoice No. 348934 CLIENT RESCAP/GMAC Page 2
MATTER Inoue, Hitoshi & Wakana

MKS	04/04/13	Attention to evidence cited in support of plaintiff's motion for summary judgment and evidence that will be need to rebut same. Strategy re: same.	L240	A104	0.50	270.00	135.00
RSS	04/04/13	Strategize with M. Sullivan regarding opposition to motion for summary judgment.	L240	A105	0.20	288.00	57.60
RSS	04/04/13	Review and respond to correspondence with co-defendant's counsel to coordinate defense of plaintiffs' claims.	L240	A108	0.20	288.00	57.60
RSS	04/04/13	Confer with J. Newton regarding bankruptcy aspects of settlement authority in preparation for settlement conference.	L120	A108	0.20	288.00	57.60
RSS	04/04/13	Strategize with J. Sullivan to prepare for trial and oppose summary judgment.	L120	A105	0.20	288.00	57.60
RSS	04/04/13	Draft and revise opposition to motion for summary judgment.	L240	A103	5.10	288.00	1,468.80
RSS	04/05/13	Strategize with co-defendant's counsel regarding opposition to motion for summary judgment.	L240	A108	0.50	288.00	144.00
RSS	04/05/13		L240	A103	5.10	288.00	1,468.80
RSS	04/07/13	Draft and revise opposition to motion for summary judgment and supporting documents.	L240	A103	8.10	288.00	2,332.80
RSS	04/08/13	Strategize with K. Priore regarding opposition to motion to summary judgment, supporting documents, and upcoming settlement conference.	L120	A106	0.30	288.00	86.40
RSS	04/08/13	Strategize with J. Sullivan regarding trial and opposition to motion for summary judgment.	L120	A105	0.20	288.00	57.60
RSS	04/08/13	Draft and revise opposition to motion for summary judgment and supporting documents.	L240	A103	4.60	288.00	1,324.80
JBS	04/09/13	Review and revise opposition to motion for summary judgment	L240	A104	0.90	427.50	384.75
MKS	04/09/13	Review and revise draft Memorandum of Points And Authorities in Support of Opposition to Motion for Summary Judgment.	L240	A104	0.80	270.00	216.00
RSS	04/09/13	Strategize with J. Sullivan and M. Sullivan regarding revisions to	L240	A105	0.50	288.00	144.00

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Invoice No. 348934 CLIENT RESCAP/GMAC Page 3
MATTER Inoue, Hitoshi & Wakana

		summary judgment opposition.						
RSS	04/09/13	Draft and revise opposition to motion for summary judgment and supporting documents.	L240	A103	4.80	288.00		1,382.40
MKS	04/10/13	Review and revised Defendant's statement of disputed and undisputed facts in opposition to motion for summary adjudication.	L240	A103	0.80	270.00		216.00
RSS	04/10/13	Draft and revise opposition to motion for summary judgment and supporting papers.	L240	A103	5.60	288.00		1,612.80
JBS	04/11/13	Analysis and evaluation of summary judgment motion issues	L240	A104	0.50	427.50		213.75
MKS	04/11/13	Prepare for and participate in conference call with Kathy Priore discussing evidence to be submitted in support of Opposition to MSJ.	L240	A106	0.40	270.00		108.00
RSS	04/11/13	Confer with client, K. Priore, and M. Sullivan regarding case status and strategy and summary judgment opposition.	L240	A106	0.30	288.00		86.40
RSS	04/11/13	Draft and revise opposition to motion for summary judgment.	L240	A103	1.60	288.00		460.80
RSS	04/12/13	Draft and revise opposition to motion for summary judgment and supporting documents.	L240	A103	3.00	288.00		864.00
RSS	04/12/13	Coordinate with client K. Priore to finalize declarations in support of opposition to motion for summary judgment.	L240	A105	0.40	288.00		115.20
MKS	04/15/13	Study, review and proof-read final draft of Opposition to motion for summary adjudication, supporting declarations and separate statement of undisputed and disputed facts.	L240	A101	1.50	270.00		405.00
RSS	04/15/13	Confer and coordinate with client K. Priore and declarants regarding revisions to declarations in support of opposition to motion for summary judgment.	L240	A106	0.70	288.00		201.60
RSS	04/15/13	Draft and revise opposition to motion for summary judgment and supporting papers, including separate statement,	L240	A103	8.90	288.00		2,563.20

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Invoice No. 348934 CLIENT RESCAP/GMAC Page 4
MATTER Inoue, Hitoshi & Wakana

		request for judicial notice, and declarations.					
RSS	04/16/13	Strategize with M. Sullivan regarding revisions to opposition to motion for summary judgment.	L240	A105	0.50	288.00	144.00
RSS	04/16/13	Draft, revise, finalize and file opposition to motion for summary judgment and supporting papers.	L240	A103	3.70	288.00	1,065.60
RSS	04/22/13	Review and analyze case materials to assist with preparation of opposition to cross-claimant's motion for leave to file late proof of claim in bankruptcy.	L120	A104	0.90	288.00	259.20
MKS	04/23/13	Study draft Objection to Late Proof of Claim.	L210	A104	0.20	270.00	54.00
RSS	04/23/13	Draft and revise settlement conference statement.	L230	A103	3.40	288.00	979.20
RSS	04/23/13	Review and analyze bankruptcy pleading including opposition to motion for leave to file late proof of claim, and other case documents in connection with same.	L210	A104	0.90	288.00	259.20
MKS	04/24/13	Review and revise draft settlement conference statement.	L160	A103	0.30	270.00	81.00
RSS	04/24/13	Draft and revise settlement conference statement.	L160	A103	1.10	288.00	316.80
MKS	04/25/13	Study and review plaintiff's objection to expert disclosure.	L210	A104	0.20	270.00	54.00
RSS	04/26/13	Draft, revise, finalize and serve settlement conference statement.	L230	A103	0.90	288.00	259.20
RSS	04/26/13	Confer with cross complainant's counsel to coordinate regarding joint opposition to plaintiffs' motion for summary judgment.	L240	A107	0.40	288.00	115.20
RSS	04/26/13	Plan and prepare for settlement conference.	L230	A101	0.60	288.00	172.80
RSS	04/26/13	Review and analyze case documents to prepare for hearing on motion for summary judgment.	L240	A104	0.90	288.00	259.20
JBS	04/29/13	Analysis and evaluation of results of summary judgment and further defense strategy	L120	A104	0.50	427.50	213.75
MKS	04/29/13	Strategy re: response to plaintiff's objection to expert witness disclosure,	L440	A104	0.50	270.00	135.00

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Invoice No. 348934 CLIENT RESCAP/GMAC Page 5
MATTER Inoue, Hitoshi & Wakana

		plaintiff's failure to designate expert witness and co-defendant's designation of its own employee as an expert.						
MKS	04/29/13	Study and review court's tentative ruling on plaintiff's motion for summary judgment. Strategy re: same.	L240	A104	0.30	270.00	81.00	
RSS	04/29/13	Strategize with M. Sullivan regarding trial preparation and upcoming hearings and conferences.	L120	A105	0.40	288.00	115.20	
RSS	04/29/13	Confer with counsel for co-defendants regarding plaintiffs' failure to contest the tentative ruling and case status and strategy.	L240	A107	0.20	288.00	57.60	
RSS	04/29/13	Review and analyze rules and case documents to prepare for trial.	L440	A104	0.90	288.00	259.20	
RSS	04/29/13	Review and analyze tentative ruling denying plaintiffs' motion for summary adjudication and rules regarding plaintiff's burden to notify parties of request for argument regarding same.	L240	A104	0.80	288.00	230.40	
JBS	04/30/13	Analysis and evaluation of mediation strategy	L120	A104	0.50	427.50	213.75	
MKS	04/30/13	Study and review plaintiff's settlement conference statement.	L250	A104	0.20	270.00	54.00	
MKS	04/30/13	Attention to outcome of Late Proof of Claim hearing	L250	A104	0.20	270.00	54.00	
MKS	04/30/13	Review and revise draft Proposed Order Denying Plaintiffs' Motion for Summary Adjudication	L240	A103	0.10	270.00	27.00	
RSS	04/30/13	Review and respond to case correspondence.	L120	A104	0.40	288.00	115.20	
RSS	04/30/13	Draft and revise proposed order denying plaintiffs' motion for summary adjudication, to conform with court's ruling denying same.	L240	A103	1.20	288.00	345.60	
RSS	04/30/13	Confer with co-defendant's counsel regarding jointly circulating draft proposed order to plaintiffs conforming to court's order denying plaintiffs' motion for summary adjudication.	L240	A107	0.20	288.00	57.60	
RSS	04/30/13	Review and analyze case materials to prepare for trial.	L440	A104	0.80	288.00	230.40	
TOTAL					99.90		\$29,087.55	

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Invoice No. 348934 CLIENT RESCAP/GMAC
MATTER Inoue, Hitoshi & Wakana

Page 6

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.80	\$1,611.45
L160 Settlement/Non-Binding ADR	1.40	\$397.80
L210 Pleadings	1.30	\$367.20
L230 Court Mandated Conferences	5.60	\$1,612.80
L240 Dispositive Motions	84.20	\$24,365.70
L250 Other Written Motions	0.40	\$108.00
L440 Other Trial Preparation	2.20	\$624.60
TOTAL	99.90	\$29,087.55

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	0.50	288.00	\$144.00
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Sullivan, John	JBS Member	3.10	427.50	\$1,325.25
Sullivan, Mary Kate	MKS Member	6.40	270.00	\$1,728.00
Saelao, Rebecca	RSS Special Counsel	89.80	288.00	\$25,862.40
Total		99.90		\$29,087.55

PRIOR FEES \$6,610.50

FEES	\$29,087.55
TOTAL THIS INVOICE	\$29,087.55

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TAX ID 94-2774518

Invoice No. 348935 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC
GMAC Matter No.: 704149

TOTAL AMOUNT DUE \$211.50

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Invoice No. 348935 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC
GMAC Matter No.: 704149

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	04/01/13	Draft quarterly status update re: L510 A103 bankruptcy for appellate court.	0.50	261.00	130.50
DL	04/01/13	Prepare case update for client on chart. L110 A101	0.10	288.00	28.80
MEH	04/10/13	Strategize re: next deadline for L510 A101 bankruptcy update.	0.20	261.00	52.20
		TOTAL	0.80		\$211.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$28.80
L510 Appellate Motions & Submission	0.70	\$182.70
TOTAL	0.80	\$211.50

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.10	288.00	\$28.80
Holt, M. Elizabeth	MEH Associate	0.70	261.00	\$182.70
Total		0.80		\$211.50

PRIOR FEES \$239.85

FEES	\$211.50
TOTAL THIS INVOICE	\$211.50

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Invoice No. 348936 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0704 Casas, Hermina
GMAC Matter No.: 732095

TOTAL AMOUNT DUE \$3,024.86

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TAX ID 94-2774518

Invoice No. 348936 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0704 Casas, Hermina
GMAC Matter No.: 732095

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/05/13	Attention to discovery issues re subpoena to borrower and document requests. L310 A101	0.50	279.00	139.50
ERB	03/22/13	Attention to case status and summary for audit response letter. L120 A104	0.40	279.00	111.60
RSS	04/01/13	Correspond with borrowers' counsel to obtain authorization to release records of borrower. L310 A108	0.20	288.00	57.60
SXT	04/04/13	Review court documents obtained from San Mateo Superior Court for purposes of identifying claims made regarding the terms of reverse mortgages at issue L140 A101	1.20	103.50	124.20
SXT	04/05/13	Review additional documents regarding class actions as requested by attorney L140 A101	1.80	103.50	186.30
SXT	04/08/13	Review and highlight additional documents as requested by attorney L140 A103	1.20	103.50	124.20
RSS	04/08/13	Review and analyze documents obtained from class action case relating to loans originated by Freedom, sold to Union Labor Life Insurance Company, and later acquired by GMAC. L120 A104	1.50	288.00	432.00
SXT	04/12/13	Conduct additional research regarding court dockets to assist attorney in drafting motion to transfer to probate L110 A101	0.50	103.50	51.75
RSS	04/18/13	Draft case management statement and review rules and procedures regarding same. L230 A103	0.50	288.00	144.00
RSS	04/19/13	Confer with counsel for title companies regarding subpoenas. L320 A108	0.30	288.00	86.40
RSS	04/19/13	Draft and file case management L230 A103	0.70	288.00	201.60

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Invoice No. 348936 CLIENT RESCAP/GMAC Page 2
MATTER Casas, Hermina

		conference statement.						
RSS	04/22/13	Confer with counsel for title companies regarding subpoenas.	L320	A108	0.40	288.00		115.20
RSS	04/22/13	Review and respond to correspondence regarding objections to subpoena	L320	A104	0.30	288.00		86.40
RSS	04/23/13	Confer with counsel for title companies regarding response to subpoenas and potential settlement.	L320	A108	0.60	288.00		172.80
RSS	04/24/13	Meet and confer with title company in-house and outside counsel regarding production of documents responsive to subpoena.	L320	A108	0.80	288.00		230.40
RSS	04/26/13	Confer with K. Priore and bankruptcy counsel regarding settlement conference authority and strategy.	L230	A106	0.50	288.00		144.00
RSS	04/30/13	Follow up with title company's counsel regarding responses to subpoenas.	L320	A107	0.10	288.00		28.80
		TOTAL			11.50			\$2,436.75

COSTS & EXPENSES

03/28/13	Skyline Document Solutions Inc.; Outside Copies; Document Production Performed On-Site at 408 E. Chestnut Ave. Santa Ana, CA 92701 03/14/13	394.16
03/29/13	One Legal, Inc.; Court Services; Retrieval Document at Superior Court of California, San Mateo County 02/28/13	32.95
04/08/13	Quest Discovery Services; Serv Process, Subpoena Fees; Pertaining to: GMAC Mortgage LLC, F.K.A. GMAC Mortgage Corporation vs. The Union From: John Casas, 408 E. Chestnut Ave. Santa Ana, CA 92701 03/25/13	71.00
04/09/13	Quest Discovery Services; Serv Process, Subpoena Fees; Pertaining to: GMAC Mortgage LLC, F.K.A. GMAC Mortgage Corporation vs. The Union From Herminia Casas, 408 Chestnut Ave. Santa Ana, CA 92701 03/25/13	90.00
	TOTAL COSTS & EXPENSES	\$588.11

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TAX ID 94-2774518

Invoice No. 348936 CLIENT RESCAP/GMAC
MATTER Casas, Hermina

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$51.75
L120 Analysis/Strategy	1.90	\$543.60
L140 Document/File Management	4.20	\$434.70
L230 Court Mandated Conferences	1.70	\$489.60
L310 Written Discovery	0.70	\$197.10
L320 Document Production	2.50	\$720.00
TOTAL	11.50	\$2,436.75

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.90	279.00	\$251.10
Saelao, Rebecca	RSS Special Counsel	5.90	288.00	\$1,699.20
Tilton, Seana	SXT Paralegal	4.70	103.50	\$486.45
Total		11.50		\$2,436.75

PRIOR FEES \$4,205.25

FEES	\$2,436.75
COSTS & EXPENSES	\$588.11
TOTAL THIS INVOICE	\$3,024.86

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Document Solutions Inc.

17895 Sky Park Circle
Suite G
Irvine, CA 92614

Phone: (949) 756-8335 Fax: (949) 756-8586

Invoice

Date	Invoice #
3/14/2013	120770

Tax I.D. 20-8809328

Bill To:

Severson & Werson
One Embarcadero Center
Suite 2600
San Francisco, CA 94111

Client Contact

Gilla S Webb

Matter Number

Rep

Terms

19000.0704

LS

Net 30

Description	Quantity	Rate	Amount
Document Production Performed On-Site at 408 E. Chestnut Ave. Santa Ana, CA 92701			
On-Site Set up Charge	1	150.00	150.00
Hourly On-Site Operator Fee	2	20.00	40.00
On-Site Scanning	508	0.25	127.00T
CD Mastering	1	25.00	25.00T
Delivery: VIA Fedex	1	40.00	40.00
Thank You for Choosing Skyline Document Solutions			

Received By:

[Signature]
(Approved by John Sullivan)

Sales Tax (8.0%)

\$12.16

Balance Due

\$394.16

PLEASE READ THE REVERSE SIDE CAREFULLY BEFORE SIGNING THIS SERVICE AGREEMENT. BY SIGNING ABOVE YOU ARE CONFIRMING YOU UNDERSTAND AND AGREE TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348937 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0753 Labostrie, Alvin and Sandra
GMAC Matter No.: 708651

TOTAL AMOUNT DUE \$227.25

***** REMITTANCE COPY *****

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**Severson
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Invoice No. 348937 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0753 Labostrie, Alvin and Sandra
GMAC Matter No.: 708651

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
DL	03/11/13	Analyze file and prepare case update on L110 A101 chart for client.	0.10	288.00	28.80
RJG	03/15/13	Analysis of case status and pending case issues and drafted a case audit report per client request. L120 A104	0.10	274.50	27.45
ERB	03/22/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
DL	04/01/13	Prepare case update on chart for client. L110 A101	0.10	288.00	28.80
DL	04/29/13	Prepare case management conference statement. L110 A101	0.30	288.00	86.40
TOTAL			0.80		\$227.25

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$144.00
L120 Analysis/Strategy	0.30	\$83.25
TOTAL	0.80	\$227.25

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.50	288.00	\$144.00
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Gandy, Robert	RJG Special Counsel	0.10	274.50	\$27.45
Total		0.80		\$227.25

FEES \$227.25

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Invoice No. 348937 CLIENT RESCAP/GMAC
MATTER Labostrie, Alvin & Sandra

Page 2

TOTAL THIS INVOICE

\$227.25

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Invoice No. 348938 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0844 Nguyen, Diem T.
GMAC Matter No.: 712197

TOTAL AMOUNT DUE \$1,504.80

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Invoice No. 348938 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0844 Nguyen, Diem T.
GMAC Matter No.: 712197

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
RJG	03/19/13	Analysis of case status and pending case issues and drafted a case audit report as our client requested. L120 A103	0.10	274.50	27.45
ERB	03/22/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
MEH	03/24/13	Review case file for upcoming deadlines and status. L120 A103	0.30	261.00	78.30
MGC	04/12/13	Review Motion to Vacate. L210 A104	0.90	238.50	214.65
MGC	04/12/13	Research opposition to motion to vacate. L210 A102	0.60	238.50	143.10
MGC	04/14/13	Research standing issues re motion to reconsider. L250 A102	1.50	238.50	357.75
MEH	04/22/13	Draft bankruptcy status update letter. L510 A103	0.70	261.00	182.70
MEH	04/22/13	Draft email to client L. Delehey enclosing draft status update letter with comments. L510 A106	0.20	261.00	52.20
MEH	04/23/13	Strategize re: deadlines for next bankruptcy status update. L510 A101	0.20	261.00	52.20
MEH	04/25/13	Exchange emails with client L. Delehey re: status of bankruptcy stay on appeal. L510 A106	0.30	261.00	78.30
MGC	04/25/13	Review earlier pleadings. L210 A104	1.10	238.50	262.35
TOTAL			6.10		\$1,504.80

COSTS & EXPENSES

BILLING SUMMARY

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Invoice No. 348938 CLIENT RESCAP/GMAC
MATTER Nguyen, Diem T.

Page 2

Task Code and Description		Hours	Amount		
L120	Analysis/Strategy	0.60	\$161.55		
L210	Pleadings	2.60	\$620.10		
L250	Other Written Motions	1.50	\$357.75		
L510	Appellate Motions & Submission	1.40	\$365.40		
TOTAL		6.10	\$1,504.80		
Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.20	279.00	\$55.80
Holt, M. Elizabeth	MEH	Associate	1.70	261.00	\$443.70
Cross, Michael	MGC	Associate	4.10	238.50	\$977.85
Gandy, Robert	RJG	Special Counsel	0.10	274.50	\$27.45
Total			6.10		\$1,504.80
				FEES	\$1,504.80
TOTAL THIS INVOICE					\$1,504.80

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348939 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1007 Abed-Stephen, Vachagan and Susie
GMAC Matter No.: 716689

TOTAL AMOUNT DUE \$342.90

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Invoice No. 348939 JBS

May 30, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1007 Abed-Stephen, Vachagan and Susie
GMAC Matter No.: 716689

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/22/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
MEH	04/22/13	Draft bankruptcy status update letter. L510 A101	0.70	261.00	182.70
MEH	04/22/13	Draft email to client C. Bonello enclosing status update draft with comments. L510 A106	0.20	261.00	52.20
MEH	04/23/13	Strategize re: deadlines for next bankruptcy status update. L510 A101	0.20	261.00	52.20
		TOTAL	1.30		\$342.90

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L510 Appellate Motions & Submission	1.10	\$287.10
TOTAL	1.30	\$342.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Holt, M. Elizabeth	MEH Associate	1.10	261.00	\$287.10
Total		1.30		\$342.90

PRIOR FEES \$445.05

FEES	\$342.90
TOTAL THIS INVOICE	\$342.90

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 348940 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1042 Gillard, Griselda L.
GMAC Matter No.: 718047

TOTAL AMOUNT DUE \$275.40

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Invoice No. 348940 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1042 Gillard, Griselda L.
GMAC Matter No.: 718047

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/21/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
RJG	04/03/13	Correspondence with title company counsel regarding expert witness and trial preparation issues and strategy. L420 A107	0.30	274.50	82.35
RJG	04/26/13	Correspondence with our client to advise regarding case status, pending case and trial continuance issues. L120 A106	0.30	274.50	82.35
RJG	04/26/13	Correspondence with title company counsel regarding case status and trial continuance. L120 A107	0.20	274.50	54.90
		TOTAL	1.00		\$275.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$193.05
L420 Expert Witnesses	0.30	\$82.35
TOTAL	1.00	\$275.40

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Gandy, Robert	RJG Special Counsel	0.80	274.50	\$219.60
Total		1.00		\$275.40

PRIOR FEES \$1,482.30

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Invoice No. 348940 CLIENT RESCAP/GMAC
MATTER Gillard, Griselda L.

Page 2

FEES	\$275.40
TOTAL THIS INVOICE	\$275.40

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TAX ID 94-2774518

Invoice No. 348941 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1200 Hernandez, Enrique
GMAC Matter No.: 724893

TOTAL AMOUNT DUE \$286.20

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Invoice No. 348941 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1200 Hernandez, Enrique
GMAC Matter No.: 724893

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/21/13	Attention to case status and summary for audit response letter.	L120 A104 0.20	279.00	55.80
YS	04/03/13	Draft correspondence to client regarding status of the case and affect of the automatic stay on proceed with client's defense	L190 A103 0.30	238.50	71.55
AAW	04/03/13	Draft notice of continued status conference re bankruptcy.	L250 A103 0.10	225.00	22.50
AAW	04/03/13	Appear at status conference regarding bankruptcy.	L230 A109 0.50	225.00	112.50
YS	04/24/13	Draft case status update	L190 A103 0.10	238.50	23.85
TOTAL			1.20		\$286.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L190 Other Case Assessment	0.40	\$95.40
L230 Court Mandated Conferences	0.50	\$112.50
L250 Other Written Motions	0.10	\$22.50
TOTAL	1.20	\$286.20

Timekeeper	Position	Hours	Rate	Value
Wood, Andrew	AAW Associate	0.60	225.00	\$135.00
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Shaham, Yaron	YS Special Counsel	0.40	238.50	\$95.40

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TAX ID 94-2774518

Invoice No. 348941 CLIENT RESCAP/GMAC Page 2
MATTER Hernandez, Enrique

Total	1.20	\$286.20
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	FEES	\$286.20
TOTAL THIS INVOICE		<u>\$286.20</u>

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Invoice No. 348942 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1332 Dale, Robert D.
GMAC Matter No.: 730281

TOTAL AMOUNT DUE \$640.70

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May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1332 Dale, Robert D.
GMAC Matter No.: 730281

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
DB	03/01/13	Prepared for OSC Re dismissal. L230 A101	0.10	256.50	25.65
DB	03/04/13	Attended OSC Re dismissal hearing. L230 A101	1.90	256.50	487.35
DB	03/04/13	Draft internal memorandum regarding OSC re dismissal. L230 A101	0.10	256.50	25.65
ERB	03/20/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
DL	04/01/13	Prepare case update for client on chart. L110 A101	0.10	288.00	28.80
		TOTAL	2.40		\$623.25

COSTS & EXPENSES

03/25/13	Cardmember Service/Bank One (Acct 5773); Court and Filing Fees; Orange Co Superior Court WE CA 03/12/13	7.50
03/29/13	One Legal, Inc.; Transmittal of filing to court; Notice of Entry of Order 03/14/13	9.95

TOTAL COSTS & EXPENSES \$17.45

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$28.80
L120 Analysis/Strategy	0.20	\$55.80
L230 Court Mandated Conferences	2.10	\$538.65
TOTAL	2.40	\$623.25

Timekeeper	Position	Hours	Rate	Value
Berkley, David Allan	DB Associate	2.10	256.50	\$538.65

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TAX ID 94-2774518

Invoice No. 348942 CLIENT RESCAP/GMAC Page 2
MATTER Dale, Robert D.

Liu, David	DL	Associate	0.10	288.00	\$28.80
Buell, Edward	ERB	Associate	0.20	279.00	\$55.80
Total			2.40		\$623.25

PRIOR FEES \$286.65
PRIOR COSTS & EXPENSES \$9.95

FEES	\$623.25
COSTS & EXPENSES	\$17.45
TOTAL THIS INVOICE	\$640.70

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Invoice No. 348943 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1333 Tikhonov, Albina (3)
GMAC Matter No.: 729305

TOTAL AMOUNT DUE \$330.30

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Invoice No. 348943 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1333 Tikhonov, Albina (3)
GMAC Matter No.: 729305

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/20/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
DZG	04/02/13	Prepare memorandum to S. Motz re case status L110 A103	0.20	274.50	54.90
DZG	04/03/13	Exchange memoranda with C. Malycke and S. Motz re case status L110 A106	0.40	274.50	109.80
DZG	04/04/13	Exchange memoranda with S. Motz re case status L120 A106	0.20	274.50	54.90
DZG	04/09/13	Exchange memoranda with K. Priore re status of representation of N. Shelton L120 A106	0.20	274.50	54.90
TOTAL			1.20		\$330.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.60	\$164.70
L120 Analysis/Strategy	0.60	\$165.60
TOTAL	1.20	\$330.30

Timekeeper	Position	Hours	Rate	Value
Glasser, Dana	DZG Associate	1.00	274.50	\$274.50
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Total		1.20		\$330.30

PRIOR FEES \$1,875.60

FEES \$330.30

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Invoice No. 348943 CLIENT RESCAP/GMAC
MATTER Tikhonov, Albina (3)

Page 2

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\$330.30

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TAX ID 94-2774518

Invoice No. 348944 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1335 Jones, Emertha
GMAC Matter No.: 730533

TOTAL AMOUNT DUE \$257.40

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Invoice No. 348944 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1335 Jones, Emertha
GMAC Matter No.: 730533

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/20/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
DL	04/01/13	Prepare case update on chart for client. L110 A101	0.10	288.00	28.80
DL	04/12/13	Analyze plaintiff's motion for relief from judgment. L430 A101	0.40	288.00	115.20
DL	04/15/13	Prepare correspondence to client re filing of plaintiff's motion for relief from judgment and strategy re same. L110 A101	0.20	288.00	57.60
TOTAL			0.90		\$257.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$86.40
L120 Analysis/Strategy	0.20	\$55.80
L430 Written Motions/Submissions	0.40	\$115.20
TOTAL	0.90	\$257.40

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.70	288.00	\$201.60
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Total		0.90		\$257.40

PRIOR FEES \$776.25
PRIOR COSTS & EXPENSES \$127.95

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One Embarcadero Center
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 348944 CLIENT RESCAP/GMAC
MATTER Jones, Emertha

Page 2

FEES	<u>\$257.40</u>
TOTAL THIS INVOICE	\$257.40

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348945 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1355 Hernandez, Delia
GMAC Matter No.: 730959

TOTAL AMOUNT DUE \$246.60

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348945 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1355 Hernandez, Delia
GMAC Matter No.: 730959

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/20/13	Attention to case status and summary for audit response letter.	L120 A104 0.20	279.00	55.80
YS	04/02/13	Draft and prepare client's case management statement in light of pending case management conference hearing	L210 A103 0.30	238.50	71.55
YS	04/12/13	Draft correspondence to client regarding plaintiff's dismissal of the case without prejudice	L190 A103 0.30	238.50	71.55
YS	04/12/13	Receipt, review and analysis of the plaintiff's notice of dismissal of the case	L120 A104 0.10	238.50	23.85
YS	04/24/13	Draft case status update	L190 A103 0.10	238.50	23.85
TOTAL			1.00		\$246.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$79.65
L190 Other Case Assessment	0.40	\$95.40
L210 Pleadings	0.30	\$71.55
TOTAL	1.00	\$246.60

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Shaham, Yaron	YS Special Counsel	0.80	238.50	\$190.80
Total		1.00		\$246.60

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348945 CLIENT RESCAP/GMAC
MATTER Hernandez, Delia

Page 2

FEES	\$246.60
TOTAL THIS INVOICE	\$246.60

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Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348946 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1462 Ham, Michael Dennis
GMAC Matter No.: KK

TOTAL AMOUNT DUE \$221.85

***** REMITTANCE COPY *****

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**Severson
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A Professional Corporation
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TAX ID 94-2774518

Invoice No. 348946 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1462 Ham, Michael Dennis
GMAC Matter No.: KK

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
RJG	03/13/13	Correspondence with our client to respond to an inquiry regarding case status and pending case issues.	L120 A104 0.30	274.50	82.35
RJG	03/19/13	Analysis of case status and pending case issues and drafted a case audit report as our client requested.	L120 A103 0.10	274.50	27.45
ERB	03/20/13	Attention to case status and summary for audit response letter.	L120 A104 0.20	279.00	55.80
RJG	03/21/13	Drafted revisions and additions to the client requested case audit report.	L120 A103 0.10	274.50	27.45
DL	04/01/13	Prepare case update for client on chart.	L110 A101 0.10	288.00	28.80
		TOTAL	0.80		\$221.85

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$28.80
L120 Analysis/Strategy	0.70	\$193.05
TOTAL	0.80	\$221.85

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.10	288.00	\$28.80
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Gandy, Robert	RJG Special Counsel	0.50	274.50	\$137.25
Total		0.80		\$221.85

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348946 CLIENT RESCAP/GMAC
MATTER Ham, Michael Dennis

Page 2

FEES	\$221.85
TOTAL THIS INVOICE	\$221.85

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348947 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1488 Singer, Marvin
OCWEN No.: 736626

TOTAL AMOUNT DUE \$837.00

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TAX ID 94-2774518

Invoice No. 348947 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1488 Singer, Marvin
OCWEN No.: 736626

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
MJE	04/05/13	Communicate with Plaintiff's counsel regarding possible filing of First Amended Complaint in order to eliminate damage claims L190 A108	0.50	279.00	139.50
MJE	04/08/13	Exchange of emails with D. Booth re obtaining conformed NOB and exchange of several emails with Plaintiff's counsel re stayed claims L120 A108	0.50	279.00	139.50
MJE	04/09/13	Exchange of emails with Plaintiff re filing a FAC, applying for a modification and other items L190 A108	0.40	279.00	111.60
MJE	04/10/13	Receipt and review of red-lined FAC draft from Plaintiff and analysis of new claims and follow up with length communication with Plaintiff's counsel L210 A104	1.30	279.00	362.70
MJE	04/12/13	Draft of email to counsel for Plaintiff re review of First Amended Complaint and arguments re same. L120 A108	0.30	279.00	83.70
TOTAL			3.00		\$837.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$223.20
L190 Other Case Assessment	0.90	\$251.10
L210 Pleadings	1.30	\$362.70

Payment is due 30 days of receipt
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 348947 CLIENT RESCAP/GMAC
MATTER Singer, Marvin

Page 2

TOTAL		3.00	\$837.00		
Timekeeper		Position	Hours	Rate	Value
Esposito, Matthew	MJE	Associate	3.00	279.00	\$837.00
	Total		3.00		\$837.00
PRIOR FEES		\$4,032.45			
			FEES		\$837.00
TOTAL THIS INVOICE					\$837.00

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348948 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1493 Gonzalez, Ignacio
GMAC Matter No.: 737457

TOTAL AMOUNT DUE \$418.50

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 348948 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1493 Gonzalez, Ignacio
GMAC Matter No.: 737457

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
MJE	04/02/13	Exchange of emails with D. Booth and J. Best re Notice of BK and Stay L250 A106	0.40	279.00	111.60
MJE	04/03/13	Exchange of additional emails with clients re filing NOB and issues relating to OSC hearing L250 A106	0.30	279.00	83.70
MJE	04/04/13	Exchange of emails with J. Best and D. Booth re status of case and BK filing L250 A106	0.30	279.00	83.70
MJE	04/08/13	Revised NOB and letter to counsel per request of D. Booth L250 A104	0.30	279.00	83.70
MJE	04/15/13	Email to D. Booth including conformed Notice of BK and Stay L250 A106	0.20	279.00	55.80
		TOTAL	1.50		\$418.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L250 Other Written Motions	1.50	\$418.50
TOTAL	1.50	\$418.50

Timekeeper	Position	Hours	Rate	Value
Esposito, Matthew	MJE Associate	1.50	279.00	\$418.50
Total		1.50		\$418.50

PRIOR FEES \$679.50

FEES	\$418.50
TOTAL THIS INVOICE	\$418.50

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 348949 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1498 Power, Gary
OCWEN No.: 737766

TOTAL AMOUNT DUE \$222.34

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San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 348949 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1498 Power, Gary
OCWEN No.: 737766

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
KSM	04/01/13	Prepared notice of bankruptcy and suggestion of the automatic stay. L250 A103	0.40	256.50	102.60
KSM	04/02/13	Prepared letter to opposing counsel regarding notice of bankruptcy and suggestion of automatic stay. L250 A103	0.20	256.50	51.30
		TOTAL	0.60		\$153.90

COSTS & EXPENSES

04/16/13	Cardmember Service /Chase (Acct 7297); Data Search; 28532 Markuson Rd, Silverado, CA, 92676, Orange 03/29/13	48.54
04/22/13	One Legal, Inc.; Transmittal of filing to court; Substitution of Attorney Re: ETS Servicing LLC, Substitution of Attorney Re OCWen Loan Servicing, LLC 04/03/13	9.95
04/22/13	One Legal, Inc.; Transmittal of filing to court; ETS Services, LLC's Notice of Bankruptcy and Suggestion of the Automotic Stay 04/03/13	9.95
	TOTAL COSTS & EXPENSES	\$68.44

BILLING SUMMARY

Task Code and Description	Hours	Amount
L250 Other Written Motions	0.60	\$153.90
TOTAL	0.60	\$153.90

Timekeeper	Position	Hours	Rate	Value
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Payment is due 30 days of receipt
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will appear on a later statement

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348949 CLIENT RESCAP/GMAC Page 2
MATTER Power, Gary

Miller, Kenneth S.	KSM	Associate	0.60	256.50	\$153.90
	Total		0.60		\$153.90

PRIOR FEES \$1,131.75

FEES	\$153.90
COSTS & EXPENSES	\$68.44
TOTAL THIS INVOICE	\$222.34

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348956 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 9997 ResCap Bankruptcy Issues
GMAC Matter No.: 733619

TOTAL AMOUNT DUE \$6,954.32

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 348956 JBS

May 30, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 9997 ResCap Bankruptcy Issues
 GMAC Matter No.: 733619

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
JBS	04/03/13	Analysis and evaluation of objection by L120 A101 US Trustee and response to same	0.40	427.50	171.00
DHC	04/04/13	Correspondence with counsel with U.S. L190 A107 trustee re resolving objection to fee application.	1.00	337.50	337.50
DHC	04/10/13	Court appearance hearing on Second L190 A109 Interim Fee Application.	2.00	337.50	675.00
DHC	04/10/13	Prepare for court appearance hearing on L190 A101 Second Interim Fee Application.	2.50	337.50	843.75
DHC	04/10/13	Prepare for court appearance at hearing L190 A109 on 2nd Interim Fee Application.	4.00	337.50	1,350.00
DHC	04/16/13	Review and revise proposed Exhibit A L190 A103 to draft Order Approving Second Interim Fee Application.	0.50	337.50	168.75
DHC	04/25/13	Drafting of Monthly Statement for L190 A103 Compensation and Expense Reimbursement for March 2013.	1.00	337.50	337.50
DHC	04/25/13	Correspondence with accounting L190 A105 department re invoices and schedules for Monthly Fee Statement.	1.00	337.50	337.50
DHC	04/25/13	Drafting of Cover Letter to Noticed L190 A103 Parties re Monthly Statement for March, 2013 Fees and Costs.	0.30	337.50	101.25
DHC	04/26/13	Correspondence with debtor's counsel L190 A101 re monthly statement for March, 2013 and link to view invoices.	0.50	337.50	168.75
JBS	04/30/13	Analysis and evaluation of order from L120 A104 interim fee application	0.40	427.50	171.00
TOTAL			13.60		\$4,662.00

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348956 CLIENT RESCAP/GMAC
MATTER ResCap Bankruptcy Issues

Page 2

COSTS & EXPENSES

04/25/13	Golden State Legal Copy; Outside Copies; Litigation Copies, Scanning / Imaging 04/24/13	219.44
04/25/13	Donald H. Cram III; Travel and Expenses to; Appear at hearings on Second Interim Fee Application, New York City. 4/10/13-4/12/13	2,072.88
TOTAL COSTS & EXPENSES		\$2,292.32

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$342.00
L190 Other Case Assessment	12.80	\$4,320.00
TOTAL	13.60	\$4,662.00

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	12.80	337.50	\$4,320.00
Sullivan, John	JBS Member	0.80	427.50	\$342.00
Total		13.60		\$4,662.00

PRIOR FEES	\$8,876.25
PRIOR COSTS & EXPENSES	\$715.75

FEES	\$4,662.00
COSTS & EXPENSES	\$2,292.32
TOTAL THIS INVOICE	\$6,954.32

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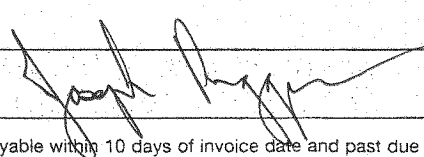
INVOICE

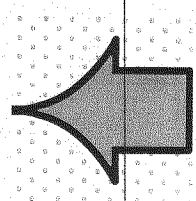
Date	Invoice #
4/24/2013	40066

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Bill To: Severson & Werson Attn: Accounts Payable One Embarcadero Ctr, Suite 2600 San Francisco, CA 94111
--

Billing #	Contact
24064.9991	Joe Pongassam

QTY	Description	Rate	Amount
	Follow Detailed Special Instructions: **PRINT 5 SETS**		
830	Litigation Copies	0.145	120.35
166	Scanning/Imaging	0.15	24.90
53	Coding per Document	0.65	34.45
	Staple/Clip Copies as Originals		0.00
	Re-Staple/Re-Clip Originals		0.00
	Intensive Stapling and Clipping		0.00
1	Master CD:	15.00	15.00T
2	CD Duplication	10.00	20.00
3	Custom CD/DVD Label	0.45	1.35T
3	CD/DVD Jewel Case	0.60	1.80T
	Due: April 25 2013 12:00 P.M.		
	THANK YOU FOR YOUR BUSINESS!!!		
	Sales Tax (8.5%)		\$1.59
Received By: 		Total	\$219.44




TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

EXPENSE REPORT FORM

For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name: Donald H. Cram				Attorney No.: 9008			
Client/Matter Name: 24064				Client/Matter No.: 9997			
Date of Departure		Date of Return		Total Days Away		No. days away due to business	
4/10/13		4/12/13		3		3	
Destination of trip:		From: San Francisco		To: New York City			
Purpose of Trip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field, it will word wrap as you type. Appear at hearing on Second Interim Fee Application							
*Type of Expense:		*Select one item from drop down list:				Client Expense-charge client	
Itemization:	Sun.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat. TOTAL
Transportation							
Airfare	0	0	0	603.80	0	0	\$ 603.80
Mileage – 56.5¢/mi	0	0	0	0	0	0	\$ 0.00
Auto Rental	0	0	0	0	0	0	\$ 0.00
Taxicab	0	0	0	112.00	0	122.00	\$ 234.00
Parking & Tolls	0	0	0	0	0	0	\$ 0.00
Lodging							
Hotel	0	0	0	0	1177.67	0	\$1,177.67
Non-Food Items	0	0	0	0	0	0	\$ 0.00
Local Phone Calls	0	0	0	0	0	0	\$ 0.00
Long Dist. Calls	0	0	0	0	0	0	\$ 0.00
Misc. Tips	0	0	0	0	0	0	\$ 0.00
Meals** (incl. Tips)							
Breakfast	0	0	0	5.56	0	0	\$ 5.56
Lunch	0	0	0	0	0	0	\$ 0.00
Dinner	0	0	0	0	0	0	\$ 0.00
Other	0	0	0	21.95	0	29.90	\$ 51.85
TOTALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 743.31	\$1,177.67	\$ 151.90	\$2,072.88
** Please furnish details regarding meals on Page 2. Total expense paid by employee: \$2,072.88							
I certify that the above expenses were incurred by me for authorized firm business. Signature:  Date: 4/18/13 Supervisor Approval: Date:							

Marriott.
NEW YORK DOWNTOWN

85 West Street at Albany Street, New York, NY 10006 • 212.385.4900 • Marriott.com/NYCWS

GUEST FOLIO

2903 CRAM/DONALD/MR 469.00 04/12/13 11:00 11200
Room Name Rate Depart Time ACCT#
NSCD SEVERSON AND WERSON 04/10/13 19:50
Type Arrive Time
3

MRW#: XXXXX3415

Room Clerk	Address	Payment	
DATE	REFERENCE	CHARGES	CREDITS BALANCE DUE
04/10	RMSEV	29972903	27.66
04/10	RMSEV	29962903	52.57
04/10	ROOM	2903, 1	469.00
04/10	ROOMTX	2903, 1	41.62
04/10	CITYTAX	2903, 1	27.55
04/10	OCC JAV	OCC TAX	3.50
04/10	TELECOMM	WFB	12.95
04/10	STATETAX	WFB	1.15
04/11	ROOM	2903, 1	469.00
04/11	ROOMTX	2903, 1	41.62
04/11	CITYTAX	2903, 1	27.55
04/11	OCC JAV	OCC TAX	3.50
04/12	VS CARD		\$1177.67

SETTLED TO: VISA CARD CURRENT BALANCE .00

IF THERE ARE NO ADDITIONAL CHARGES, THIS IS YOUR FINAL BILL.
YOU DO NOT NEED TO STOP BY THE FRONT DESK TO CHECK OUT.
THANK YOU FOR CHOOSING THE NEW YORK MARRIOTT DOWNTOWN

----- EXP. REPORT SUMMARY -----
04/10 RMSEV 80.23
ROOM&TAX 541.67
TELECOMM 12.95
STATETAX 1.15

04/11 ROOM&TAX 541.67

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
DHC@SEVERSON.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for update activity.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

ROYAL TAXI

Big Dog City

CUSTOMER RECEIPT
Date 4/12/13 Time Amt \$ 50
From SFO To SF
Driver Cab No

920-0700

www.citywidedispatch.com

Date 4/10/13
Amount \$ 50
Passenger
From SF
To SFO
Cab# Driver



Date 04-10-2013

OFFICIAL TAXI RECEIPT

FROM D. F. K

TO N. Y. C

FARE \$ 62.00 TOLL TOTAL

NATURE \$ # 4844



Date 4/12 20 13

OFFICIAL TAXI RECEIPT

FROM N. Y.

TO JFK

FARE \$ 72.00 TOLL TOTAL

SIGNATURE #

San Francisco Intl Airport
San Francisco, CA 94128
(650) 821-0608

PEET'S 86

156 GINA C

Chk 1429

Apr10'13 06:00AM Gst 1

TO GO

1 LG LATTE	5.05
Cash	6.00
BEVERAGE	5.05
TAX	0.46
EE Surcharge	0.05
TENDER	5.56
Change Due	0.44

Thank You.

UNITED



Confirmation:
BRCHJE

Baggage Receipt

Issue Date: April 12, 2013

Traveler
CRAM/DONALDMR

Baggage Document
01626077041702

Ticket Number
01623608959431

FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Fri, 12APR13	UA595	NEW YORK-KENNEDY (JFK) 2:36 PM	SAN FRANCISCO (SFO) 5:55 PM	757-200

FEE INFORMATION

Description	Quantity	Fees
First Bag Fee	1	\$25.00

Method of Payment
Visa XXXXXXXXXXXX4024

Cardholder Name
Donald H Cram

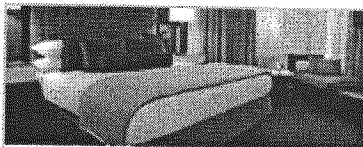
TOTAL FEES: \$25.00

Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to mobile.united.com.

Seats: SFO - JFK: 27A (Premier Access)
JFK - SFO: 18A (Premier Access)



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Ticket Price Details

1 Adults (age 18 to 64) **\$454.00**

Additional Taxes/Fees **\$21.80**

Additional Services

Premier AccessSM **\$78.00**

SFO - JFK (Mr. Donald Cram)

JFK - SFO (Mr. Donald Cram)

Total Fare \$553.80

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Total Fare: \$475.80/SA14GN/TA14GN

Additional Trip Planning Tools

- [Baggage Policies](#): View current baggage acceptance allowances.
- [Destination Guide](#): Download a complete travel guide.

Important Baggage Information

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters (L + W + H) or 14 inches x 9 inches x 22 inches (23 x 35 x 56 cm)
- One personal item (such as a shoulder or laptop bag).

[Learn more about carry-on baggage policy](#)

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm)

First and second baggage service charges per traveler as listed below:	1st bag	2nd bag	Weight per bag
Wed., Apr. 10, 2013	\$25	\$35	50.0 lbs (23 kgs)
San Francisco, CA (SFO) to New York, NY (JFK)			

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348961 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 0419 Jimenez, Jesus
GMAC Matter No.: 698513

TOTAL AMOUNT DUE \$248.95

***** REMITTANCE COPY *****

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TAX ID 94-2774518

Invoice No. 348961 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 0419 Jimenez, Jesus
GMAC Matter No.: 698513

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
		TOTAL	0.00		\$0.00

COSTS & EXPENSES

04/15/13	First Legal Network, LLC; Court Services; Job no. 6893843 USBC Central District, Woodland Hills, Ca. 3/12/13	97.00
04/15/13	First Legal Network, LLC; Transmittal of filing to court; Job no. 6893867 Recorder- Norwalk, CA. 3/12/13. Advance ck. \$102.00	151.95

TOTAL COSTS & EXPENSES \$248.95

BILLING SUMMARY

TOTAL	0.00	\$0.00			
Timekeeper	Position	Hours	Rate	Value	
	Total	0.00		\$0.00	

PRIOR FEES	\$1,063.35
PRIOR COSTS & EXPENSES	\$67.69

COSTS & EXPENSES	\$248.95
TOTAL THIS INVOICE	\$248.95

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INVOICE

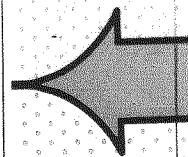
90084-4250

*** REPRINT ***

Invoice No.	Customer No.
280642	82035
Invoice Date	Total Due
3/15/13	151.95

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Date	Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
3/12/13	6893867	BFX	82035	280642	3/15/13	151.95	1		
FILING-BRNCH PDF SAME DAY			Service Detail: USBC Central District 21041 Burbank Boulevard Woodland Hills 91 Caller: Clair Romell Wait: 57 Min Case No.: 1:09-bk-14214-GM record certified cop Signed: RECORDED RECORDER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 Case Title: Roosevelt Lofts, LLC y of the order grant Ref: 19000.0419 Invoice Amount: 49.95 Fees Advanced: 102.00 Total Amount Due: 151.95				Base Chg : 49.95 Adv/Wit Ck: 102.00 151.95		
<div style="text-align: right;">  </div>									
<div style="text-align: center;"> <p>chr</p> <p>4/11/13</p> </div>									
								*** REPRINT ***	Total 151.95

INVOICE PAYMENT DUE UPON RECEIPT

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TAX ID 94-2774518

Invoice No. 348962 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1476 Camargo (Taylor)
GMAC Matter No.: 736515

TOTAL AMOUNT DUE \$2,546.21

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TAX ID 94-2774518

Invoice No. 348962 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1476 Camargo (Taylor)
GMAC Matter No.: 736515

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
RJG	02/21/13	Correspondence with our client to respond to an inquiry regarding case status and bankruptcy stay application. L120 A101	0.40	274.50	109.80
RJG	03/11/13	Correspondence with our client to advise regarding the court vacating the small claims trial and pending case issues. L440 A101	0.40	274.50	109.80
RJG	03/13/13	Correspondence with our client to advise regarding case status and pending case issues. L120 A101	0.30	274.50	82.35
RMI	04/23/13	Conference with R. Gandy re strategy regarding bankruptcy status conference. Attention to file re case history. L120 A101	0.40	247.50	99.00
RMI	04/23/13	Review email re court mandated bankruptcy status conference. L230 A101	0.20	247.50	49.50
RMI	04/25/13	Review and analyze bankruptcy stay and order re relief from stay re bankruptcy status conference. Prepare outline re case history and argument re bankruptcy status conference. L120 A102	0.50	247.50	123.75
RMI	04/25/13	Review and analyze plaintiff's complaint re court mandated status conference. L230 A103	0.30	247.50	74.25
RMI	04/26/13	Appear for hearing re Notice of Bankruptcy. L450 A104	6.10	247.50	1,509.75
RJG	04/29/13	Correspondence with our client regarding notice of dismissal and bankruptcy status conference results. L120 A101	0.30	274.50	82.35
RMI	04/29/13	Prepare email to client re update on notice of bankruptcy hearing. L230 A101	0.20	247.50	49.50

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Invoice No. 348962 CLIENT RESCAP/GMAC Page 2
MATTER Camargo (Taylor)

RMI	04/29/13	Prepare notice of ruling re notice of bankruptcy hearing and dismissal of action.	L210 A102	0.30	247.50	74.25
RJG	04/30/13	Correspondence with our client regarding dismissal of the small claims action.	L120 A103	0.30	274.50	82.35
TOTAL				9.70		\$2,446.65

COSTS & EXPENSES

03/11/13	DDS Legal Support Systems; Court Services; San Bernardino, San Bernardino, Ca. 2/12/13	99.56
TOTAL COSTS & EXPENSES		\$99.56

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.20	\$579.60
L210 Pleadings	0.30	\$74.25
L230 Court Mandated Conferences	0.70	\$173.25
L440 Other Trial Preparation	0.40	\$109.80
L450 Trial and Hearing Attendance	6.10	\$1,509.75
TOTAL	9.70	\$2,446.65

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	1.70	274.50	\$466.65
Ito, Ryan	RMI Associate	8.00	247.50	\$1,980.00
Total		9.70		\$2,446.65

FEES	\$2,446.65
COSTS & EXPENSES	\$99.56
TOTAL THIS INVOICE	\$2,546.21

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TAX ID 94-2774518

Invoice No. 348963 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1484 Creason, Mark
GMAC Matter No.: 737113

TOTAL AMOUNT DUE \$1,845.45

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TAX ID 94-2774518

Invoice No. 348963 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 24064 1484 Creason, Mark
GMAC Matter No.: 737113

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	02/21/13	Review small claims complaint and assign same. L110 A101	0.20	333.00	66.60
LJT	02/25/13	Initial review and evaluation of new small claims complaint. L110 A102	0.10	130.50	13.05
CHR	02/26/13	Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo. L190 A101	0.40	130.50	52.20
WJI	03/04/13	Exchange correspondence with plaintiff regarding dismissal of the case. L110 A101	0.30	256.50	76.95
WJI	03/04/13	Telephone call with plaintiff regarding errors in credit report. L110 A102	0.40	256.50	102.60
MKS	03/06/13	Multiple correspondence with client re: small claims matter filed by same plaintiff. Strategy re: resolution. L120 A101	0.20	270.00	54.00
MKS	03/06/13	Multiple correspondence with client re: smalls claims matter filed by same plaintiff. Strategy re: resolution. L120 A101	0.20	270.00	54.00
SMH	03/06/13	Attention to status, P. Zellman inquiry. L120 A102	0.20	333.00	66.60
WJI	03/06/13	Telephone call with client regarding status of the small claims trial. L120 A101	0.20	256.50	51.30
WJI	03/06/13	Exchange correspondence with client regarding the evaluation of the complaint. L120 A101	0.40	256.50	102.60
WJI	03/06/13	Telephone call with the plaintiff regarding the allegations of the complaint. L110 A101	0.40	256.50	102.60
WJI	03/06/13	Analysis and evaluation of the complaint. L210 A102	0.30	256.50	76.95

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TAX ID 94-2774518

Invoice No. 348963 CLIENT RESCAP/GMAC
 MATTER Creason, Mark

Page 2

WJI	03/06/13	Exchange correspondence with plaintiff regarding status of dismissal.	L110	A104	0.40	256.50	102.60
WJI	03/07/13	Draft litigation status update to client.	L120	A101	0.20	256.50	51.30
WJI	03/07/13	Draft settlement agreement for small claims dispute.	L210	A101	0.60	256.50	153.90
WJI	03/11/13	Exchange correspondence with plaintiff regarding dismissal of the small claims case.	L110	A101	0.20	256.50	51.30
WJI	03/12/13	Telephone call with opposing counsel regarding settlement demand.	L120	A101	0.30	256.50	76.95
WJI	03/12/13	Draft litigation status update to client.	L110	A101	0.10	256.50	25.65
WJI	03/12/13	Exchange correspondence with plaintiff regarding the dismissal.	L110	A102	0.20	256.50	51.30
WJI	03/14/13	Telephone call with plaintiff regarding filing of the dismissal.	L110	A101	0.20	256.50	51.30
WJI	03/15/13	Telephone call with the plaintiff regarding dismissing the small claims case.	L110	A101	0.40	256.50	102.60
WJI	03/18/13	Analysis and evaluation of the settlement agreement from counsel for the Ocwen small claims matter.	L110	A102	0.30	256.50	76.95
WJI	03/18/13	Exchange correspondence with the client regarding settlement of the Ocwen matter.	L110	A103	0.40	256.50	102.60
WJI	03/18/13	Exchange correspondence with plaintiff regarding the Ocwen small claims matter.	L110	A101	0.40	256.50	102.60
WJI	03/21/13	Exchange correspondence with client regarding Ocwen's small claims matter.	L210	A104	0.30	256.50	76.95
TOTAL					7.30		\$1,845.45

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	4.00	\$1,028.70
L120 Analysis/Strategy	1.70	\$456.75
L190 Other Case Assessment	0.40	\$52.20

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Invoice No. 348963 CLIENT RESCAP/GMAC
MATTER Creason, Mark

Page 3

L210	Pleadings		1.20	\$307.80	
TOTAL			7.30	\$1,845.45	
Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Tarwater, Linda	LJT	Paralegal	0.10	130.50	\$13.05
Sullivan, Mary Kate	MKS	Member	0.40	270.00	\$108.00
Hankins, Suzanne	SMH	Member	0.40	333.00	\$133.20
Idleman, William J.	WJI	Associate	6.00	256.50	\$1,539.00
Total			7.30		\$1,845.45
				FEES	\$1,845.45
TOTAL THIS INVOICE					\$1,845.45

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348964 JBS

May 30, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC
MATTER 1495 Henkell, James
GMAC Matter No.: 736729

TOTAL AMOUNT DUE \$927.26

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 348964 JBS

May 30, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1495 Henkell, James
GMAC Matter No.: 736729

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 04/30/2013

Atty	Date	Description	Hours	Rate	Amount
		TOTAL	0.00		\$0.00

COSTS & EXPENSES

04/04/13	One Legal, Inc.; Transmittal of filing to court; Notice of Stay of Proceedings (Participant) 03/22/13	9.95
04/04/13	One Legal, Inc.; Transmittal of filing to court; Defendant's GMAC Mortgage, LLC and OCWEN Loan Servicing, LLC's Demurrer to Plaintiff's including Court Filing Fee \$870 03/26/13	879.95
04/04/13	One Legal, Inc.; Transmittal of filing to court; Notice - Other 03/21/13	9.95
04/10/13	One Legal, Inc.; Transmittal of filing to court; Defendants GMAC Mortgage, LLC's and OCWEN Loan Servicing, LLC's Opposition to Plaintiff's Request for Preliminary...03/27/13	9.95
04/16/13	Cardmember Service /Chase (Acct 7297); Data Search; 10634 S Budlong Ave, Los Angeles, CA, 90044, Los Angeles 03/30/13	17.46

TOTAL COSTS & EXPENSES \$927.26

BILLING SUMMARY

TOTAL	0.00	\$0.00
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Invoice No. 348964 CLIENT RESCAP/GMAC
MATTER Henkell, James

Page 2

Timekeeper	Position	Hours	Rate	Value
	Total	0.00		\$0.00

PRIOR FEES \$798.00

COSTS & EXPENSES	\$927.26
TOTAL THIS INVOICE	\$927.26

Payment is due 30 days of receipt
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26-0259046

SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
7432629	
Date:	3/26/13
Cust. No.:	0000562

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



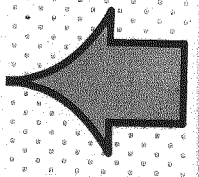
Cust. No.:	0000562
Invoice No.:	7432629
Inv. Date:	3/26/13
Due Date:	4/10/13
Total:	\$879.95
Terms:	Net 15

Law Firm Contact: Yaron Shaham
Client File No.: 24064.1495
Case Short Title: Henkell vs GMAC Mortgage LLC [IMAGED] V. N/A

Documents: Defendants GMAC Mortgage, LLC and OCWEN Loan Servicing,
LLC's Demurrer to Plaintiff's Complaint, Defendants'...

One Legal Branch:

Court: Superior Court of California, San Diego County
Description:



COURT FILING FEE	\$870.00
E-FILING SERVICE FEE - UNLIMITED	\$9.95

OK TO Pay:



Due Date	4/10/13	Total This Invoice	\$879.95
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